

Return of Private Foundation

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

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

For calendar year **2024** or tax year beginning , and ending

Name of foundation SAMUELI FOUNDATION		A Employer identification number 33-0758237
Number and street (or P.O. box number if mail is not delivered to street address) 2101 E. COAST HIGHWAY	Room/suite 300	B Telephone number 949-760-4300
City or town, state or province, country, and ZIP or foreign postal code CORONA DEL MAR, CA 92625		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 62,247,674.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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	102,054,916.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,614,750.	2,614,750.		STATEMENT 2
	4 Dividends and interest from securities	73,230.	73,230.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-461,136.			STATEMENT 1
	b Gross sales price for all assets on line 6a	101,593,780.			
	7 Capital gain net income (from Part IV, line 2)		101,436,839.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	104,281,760.	104,124,819.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,130,049.	395,517.		678,029.
	14 Other employee salaries and wages	1,923,434.	190,892.		1,629,546.
	15 Pension plans, employee benefits	292,174.	56,111.		220,802.
	16a Legal fees STMT 4	138,678.	13,868.		76,273.
	b Accounting fees STMT 5	60,149.	0.		0.
	c Other professional fees STMT 6	2,505,671.	81,437.		2,403,875.
	17 Interest				
	18 Taxes STMT 7	2,150,805.	0.		0.
	19 Depreciation and depletion	31,808.	0.		
	20 Occupancy	7,859.	0.		7,859.
	21 Travel, conferences, and meetings	188,160.	34,186.		144,676.
	22 Printing and publications				
	23 Other expenses STMT 8	138,319.	20,026.		102,762.
	24 Total operating and administrative expenses. Add lines 13 through 23	8,567,106.	792,037.		5,263,822.
	25 Contributions, gifts, grants paid	80,597,050.			80,597,050.
26 Total expenses and disbursements. Add lines 24 and 25	89,164,156.	792,037.		85,860,872.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	15,117,604.				
b Net investment income (if negative, enter -0-)		103,332,782.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing	246,361.	140,420.	140,420.		
	2	Savings and temporary cash investments	45,220,132.	61,761,728.	61,761,728.		
	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					
	7	Other notes and loans receivable					
		Less: allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges		44,535.	44,535.		
	10a	Investments - U.S. and state government obligations					
	b	Investments - corporate stock					
	c	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment: basis					
	Less: accumulated depreciation						
12	Investments - mortgage loans						
13	Investments - other						
14	Land, buildings, and equipment: basis	146,797.					
	Less: accumulated depreciation	STMT 9 51,723.	13,105.	95,074.	95,074.		
15	Other assets (describe STATEMENT 10)	56,521.	205,917.	205,917.			
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	45,536,119.	62,247,674.	62,247,674.			
Liabilities	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					
	22	Other liabilities (describe OTHER LIABILITIES)	545.	8,829.			
23	Total liabilities (add lines 17 through 22)	545.	8,829.				
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.						
	24	Net assets without donor restrictions	45,535,574.	62,238,845.			
	25	Net assets with donor restrictions					
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.						
	26	Capital stock, trust principal, or current funds					
	27	Paid-in or capital surplus, or land, bldg., and equipment fund					
	28	Retained earnings, accumulated income, endowment, or other funds					
29	Total net assets or fund balances	45,535,574.	62,238,845.				
30	Total liabilities and net assets/fund balances	45,536,119.	62,247,674.				

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 29 (must agree with end-of-year figure reported on prior year's return)	1	45,535,574.
2	Enter amount from Part I, line 27a	2	15,117,604.
3	Other increases not included in line 2 (itemize) RETURN OF UNUSED GRANT FUNDS	3	1,585,667.
4	Add lines 1, 2, and 3	4	62,238,845.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	62,238,845.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES		D		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 101,593,780.		156,941.	101,436,839.	
b				
c				
d				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			101,436,839.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2 101,436,839.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		{ }		3 N/A

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	1,436,326.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	1,436,326.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,436,326.
6 Credits/Payments:			
a 2024 estimated tax payments and 2023 overpayment credited to 2024	6a 1,410,000.		
b Exempt foreign organizations - tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 46,000.		
d Backup withholding erroneously withheld	6d 0.		
7 Total credits and payments. Add lines 6a through 6d		7	1,456,000.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	145.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	19,529.
11 Enter the amount of line 10 to be: Credited to 2025 estimated tax 19,529. Refunded		11	0.

Part VI-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes?
1c Did the foundation file Form 1120-POL for this year?
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments?
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
4b If "Yes," has it filed a tax return on Form 990-T for this year?
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
7 Did the foundation have at least \$5,000 in assets at any time during the year?
8a Enter the states to which the foundation reports or with which it is registered.
8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G?
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2024 or the tax year beginning in 2024?
10 Did any persons become substantial contributors during the tax year?
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)?
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
14 The books are in care of MICHAEL SCHULMAN Telephone no. 949-760-4300
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here
16 At any time during calendar year 2024, 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?

Part VI-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.

Table with 3 columns: Question, Yes, No. Rows include 1a(1) through 1a(6), 1b, 1d, 2a, 2b, 3a, 3b, 4a, 4b with 'X' marks in the Yes or No columns.

Part VI-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))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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	N/A	
c Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
d 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).	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
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?	X	

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

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

(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
SEE STATEMENT 11		1130049	41,055.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
SHAUNTINA SORRELLS - 2101 E. COAST HIGHWAY, SUITE 300, CORONA DEL MAR,	CHIEF PROGRAM OFFICER 40.00	402,037.	16,032.	0.
MICHELLE FREEMAN - 2101 E. COAST HIGHWAY, SUITE 300, CORONA DEL MAR,	CHIEF OF STAFF 40.00	372,055.	26,788.	0.
MICHELLE EDWARDS - 2101 E. COAST HIGHWAY, SUITE 300, CORONA DEL MAR,	DIRECTOR GRANTS MANAGEMENT 40.00	277,566.	13,909.	0.
WENDY ARCIERO - 2101 E. COAST HIGHWAY, SUITE 300, CORONA DEL MAR,	EXECUTIVE DIRECTOR, ANAHEIM DUCKS 40.00	217,290.	28,465.	0.
ANDREA MARTINEZ - 2101 E. COAST HIGHWAY, SUITE 300, CORONA DEL MAR,	PROJECT MANAGER 40.00	171,239.	13,571.	0.
Total number of other employees paid over \$50,000				5

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
THE BRIDGESPAN GROUP - TWO COPLEY PLACE, SUITE 3700B, BOSTON, MA 02116	CONSULTING	1,780,488.
MOSES MIRACLES 30 MEKCHRT STREET, TEL AVIV, ISRAEL 6523417	CONSULTING	443,987.
ANTHONY SABA 105 E EDGEWATER, NEWPORT BEACH, CA 92661 1892 CONSULTING	CONSULTING	120,000.
314 NW THURMAN STREET, PORTLAND, OR 97210	CONSULTING	76,346.
Total number of others receiving over \$50,000 for professional services		0

Part VIII-A Summary of Direct Charitable Activities

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

Part VIII-B Summary of Program-Related Investments

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	53,430,738.
c	Fair market value of all other assets (see instructions)	1c	95,074.
d	Total (add lines 1a, b, and c)	1d	53,525,812.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	53,525,812.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	802,887.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	52,722,925.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	2,636,146.

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

1	Minimum investment return from Part IX, line 6	1	2,636,146.
2a	Tax on investment income for 2024 from Part V, line 5	2a	1,436,326.
b	Income tax for 2024. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	1,436,326.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,199,820.
4	Recoveries of amounts treated as qualifying distributions	4	2,220,111.
5	Add lines 3 and 4	5	3,419,931.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	3,419,931.

Part XI Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	85,860,872.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	85,860,872.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				3,419,931.
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2024:				
a From 2019	1,239,246.			
b From 2020	7,480,206.			
c From 2021	11,469,726.			
d From 2022	23,795,756.			
e From 2023	37,167,250.			
f Total of lines 3a through e	81,152,184.			
4 Qualifying distributions for 2024 from Part XI, line 4: \$ 85,860,872.				
a Applied to 2023, but not more than line 2a ...			0.	
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2024 distributable amount				3,419,931.
e Remaining amount distributed out of corpus	82,440,941.			
5 Excess distributions carryover applied to 2024 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	163,593,125.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2023. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2019 not applied on line 5 or line 7	1,239,246.			
9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a	162,353,879.			
10 Analysis of line 9:				
a Excess from 2020 ...	7,480,206.			
b Excess from 2021 ...	11,469,726.			
c Excess from 2022 ...	23,795,756.			
d Excess from 2023 ...	37,167,250.			
e Excess from 2024 ...	82,440,941.			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2024, enter the date of the ruling

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

Table with 5 columns: (a) 2024, (b) 2023, (c) 2022, (d) 2021, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

Part XIV 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).)

SEE STATEMENT 12

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.

NONE

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

Check here [X] 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.

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 XIV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
1939 CLUB INC 369 S DOHENY DR #1402 BEVERLY HILLS, CA 90211	NONE	PC	GOLD PAGE IN ANNUAL YEARBOOK	650.
ABOUND FOOD CARE 200 N TUSTIN AVE STE 110 SANTA ANA, CA 92705	NONE	PC	PROGRAM SUPPORT TO STRENGTHEN OCHAS WORK AFFORDABLE FOOD ACCESS FOR ALL	1,550,000.
ACADEMY YOUTH SERVICE ORGANIZATION 14401 WILLOW LN HUNTINGTON BEACH, CA 92647	NONE	PC	UNRESTRICTED SUPPORT	5,000.
ACCESS REPRODUCTIVE JUSTICE PO BOX 3609 OAKLAND, CA 94609	NONE	PC	EXPANDING ACCESS TO REPRODUCTIVE HEALTHCARE SERVICES	500,000.
ACJACHEMEN TONGVA LAND CONSERVANCY 4251 CAMPUS DR STE 523 IRVINE, CA 92603	NONE	PC	BOLSA CHICA MESA COASTAL LAND REMATRIATION	100,000.
Total	SEE CONTINUATION SHEET(S)			3a 80,597,050.
b Approved for future payment				
NONE				
Total				3b 0.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ADAMAH INC 5425 MOUNT GILEAD RD REISTERSTOWN, MD 21136	NONE	PC	EXPANSION OF THE CAMPUS NETWORK TO CALIFORNIA	250,000.
AFSNC INC 40 W 57TH ST 26TH FL NEW YORK, NY 10019	NONE	PC	GATEWAY TO HEALTH TECH PROGRAM IN ISRAEL	100,000.
ALIANZA TRANSLATINX 206 W 4TH ST, STE 420 SANTA ANA, CA 92701	NONE	PC	GENERAL OPERATIONS	100,000.
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N MICHIGAN AVE, 17TH FL CHICAGO, IL 60601	NONE	PC	GENERAL OPERATIONS	5,000.
AMALGAMATED CHARITABLE FOUNDATION INC 1825 K ST NW WASHINGTON, DC 20006	NONE	PC	GENERAL OPERATIONS	200,000.
AMERICAN ACADEMY OF ARTS & SCIENCES 136 IRVING ST CAMBRIDGE, MA 02138	NONE	PC	ANNUAL SUPPORT	5,000.
AMERICAN AUTOIMMUNE RELATED DISEASES ASSOCIATION 19176 HALL RD, STE 130 CLINTON TOWNSHIP, MI 48038	NONE	PC	GENERAL OPERATIONS	25,000.
AMERICAN FRIENDS OF BAR-ILAN UNIVERSITY 160 EAST 56TH ST NEW YORK, NY 10022	NONE	PC	PROGRAM SUPPORT FOR ETHICS, LAW, MEDICINE & RABIN MEDICAL CENTER IN ISRAEL	80,000.
AMERICAN FRIENDS OF LIBI INC 2001 BEACON STREET SUITE 107 BRIGHTON, MA 02135	NONE	PC	GENERAL OPERATIONS	25,000.
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY 8 W 40TH ST, FL 8 NEW YORK, NY 10018	NONE	PC	COLLABORATIVE PROJECTS BETWEEN SCHOOLS OF ENGINEERING AT TEL AVIV UNIVERSITY AND UC IRVINE	55,000.
Total from continuation sheets				78,441,400.

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY 8 W 40TH ST, FL 8 NEW YORK, NY 10018	NONE	PC	MEIR SHAMGAR CENTER FOR DIGITAL LAW AND INNOVATION	50,000.
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY 8 W 40TH ST, FL 8 NEW YORK, NY 10018	NONE	PC	EXTENDED REALITIES LABS VR APPLICATION FOR 3D MODELING	50,000.
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY 8 W 40TH ST, FL 8 NEW YORK, NY 10018	NONE	PC	TEL AVIV UNIVERSITY SCHOOL OF MEDICINES CURRICULUM	100,000.
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY 8 W 40TH ST, FL 8 NEW YORK, NY 10018	NONE	PC	LAW, ETHICS, HEALTH AND AI TECHNOLOGY PROJECT	100,000.
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA, INC. 122 E 42ND ST STE 4507 NEW YORK, NY 10168	NONE	PC	US PROGRAM SUPPORT	50,000.
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA, INC. 122 E 42ND ST STE 4507 NEW YORK, NY 10168	NONE	PC	SUPPORT FOR THE TALENTED MUSICIANS PROGRAM IN ISRAEL	100,000.
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA, INC. 122 E 42ND ST STE 4507 NEW YORK, NY 10168	NONE	PC	UNRESTRICTED SUPPORT	5,000.
AMERICAN FRIENDS OF THE ISRAELI OPERA INC. C/O DR REUVEN SACHER 200 E 74TH ST NEW YORK, NY 10021	NONE	PC	SUPPORT EXPANSION OF PROGRAMS	100,000.
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW, STE 360 WASHINGTON, DC 20036	NONE	PC	MILITARY WORKING DOG REUNIFICATIONS PROGRAM	2,500.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20016	NONE	PC	GENERAL OPERATIONS FOR PERIL	500,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
AMERICA'S FRONTIER FUND 2550 S CLARK STREET STE 610 ARLINGTON, VA 22202	NONE	PC	GENERAL OPERATIONS	15,000.
ANAHEIM COMMUNITY FOUNDATION 200 S ANAHEIM BLVD #433 ANAHEIM, CA 92805	NONE	PC	STORE ONE CAPITAL CAMPAIGN	500,000.
ANAHEIM COMMUNITY FOUNDATION 200 S ANAHEIM BLVD #433 ANAHEIM, CA 92805	NONE	PC	2024 ANNUAL & PROGRAM SUPPORT	198,100.
ANAHEIM DUCKS FOUNDATION 2695 E KATELLA AVE ANAHEIM, CA 92806	NONE	PC	ANNUAL PROGRAM SUPPORT	500,000.
ANAHEIM FAMILY YMCA 240 S EUCLID ST ANAHEIM, CA 92802	NONE	PC	COMMUNITY COMPLEX CAMPAIGN	400,000.
ANAHEIM UNION HIGH SCHOOL DISTRICT 501 N CRESENT WAY ANAHEIM, CA 92801	NONE	PC	SUPPORT PROGRAM OPERATIONS AT THE MAGNOLIA AGRISCIENCE COMMUNITY CENTER	50,000.
ANTI-DEFAMATION LEAGUE 605 THIRD AVE NEW YORK, NY 10158	NONE	PC	EXPANSION OF ADL RANKINGS AND ANALYSIS INSTITUTE TO CULTURAL INSTITUTIONS AND FOUNDATIONS	500,000.
ARIZONA COMMUNITY FOUNDATION 2201 E CAMELBACK RD SUITE 405B PHOENIX, AZ 85016	NONE	PC	LATINOS UNIDOS PHILANTHROPIC INITIATIVE	5,000.
ARIZONA NATIVE VOTE PO BOX 2002 PHOENIX, AZ 85001	NONE	PC	GENERAL OPERATIONS	7,500.
ARTS & LEARNING CONSERVATORY 151 KALMUS DR STE G-3 COSTA MESA, CA 92626	NONE	PC	ARTS & LEARNING CONSERVATORY THEATER CAMPAIGN	500,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ARTS & LEARNING CONSERVATORY 151 KALMUS DR STE G-3 COSTA MESA, CA 92626	NONE	PC	PERFORMING ARTS CENTER	4,500.
BALBOA ISLAND MUSEUM NEWPORT BEACH 210 MARINE AVE STE B NEWPORT BEACH, CA 92662	NONE	PC	GENERAL OPERATIONS	7,500.
BEYOND THE BROTHERHOOD 4640 ORCHARD AVE SAN DIEGO, CA 92107	NONE	PC	GENERAL OPERATIONS	500.
BIRTHRIGHT ISRAEL FOUNDATION 711 3RD AVE 10TH FL NEW YORK, NY 10017	NONE	PC	PROGRAM SUPPORT	25,000.
BIRTHRIGHT ISRAEL FOUNDATION 711 3RD AVE 10TH FL NEW YORK, NY 10017	NONE	PC	UNRESTRICTED SUPPORT	5,000.
BOARD OF JEWISH EDUCATION INC 1675 BROADWAY, FL 15 NEW YORK, NY 10019	NONE	PC	ROOTONE, AN INITIATIVE OF THE JEWISH EDUCATION PROJECT	1,000,000.
BOREALIS PHILANTHROPY 400 S 4TH ST SUITE 410 PMB 280267 MINNEAPOLIS, MI 55415-1419	NONE	PC	GENERAL OPERATIONS FOR THE EMERGING LGBTQ LEADERS OF COLOR FUND	200,000.
BOYS & GIRLS CLUBS OF GARDEN GROVE 10540 CHAPMAN AVE GARDEN GROVE, CA 92840	NONE	PC	PROGRAM SUPPORT FOR IMAGINE SCIENCE ORANGE COUNTY	250,000.
BOYS & GIRLS CLUBS OF HUNTINGTON VALLEY 16582 BROOKHURST ST FOUNTAIN VALLEY, CA 92708	NONE	PC	GENERAL OPERATIONS	2,500.
BRANDEIS UNIVERSITY 415 S ST, MS014 COHEN CENTER FOR MODERN JEWISH STUDIES WALTHAM, MA 02453	NONE	PC	SUPPORT TO IMPROVE UNDERSTANDING OF THE ORANGE COUNTY JEWISH COMMUNITY	547,319.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES 100 S ANAHEIM BLVD STE 340 ANAHEIM, CA 92805	NONE	PC	GENERAL OPERATIONS FOR ORANGE COUNTY PROGRAMS	15,000.
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION 2600 NUTWOOD AVE STE 850 FULLERTON, CA 92831	NONE	PC	PROGRAM SUPPORT THE COLLEGE OF EDUCATION	150,000.
CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE 3605 LONG BEACH BLVD, STE 100 LONG BEACH, CA 90807	NONE	PC	GENERAL OPERATIONS	25,000.
CALIFORNIA STATE UNIVERSITY LONG BEACH RESEARCH FOUNDATION 6300 EAST STATE UNIVERSITY DR STE 332 LONG BEACH, CA 90815	NONE	PC	GENERAL OPERATIONS FOR THE CENTER FOR EQUITABLE HIGHER EDUCATION (CEHE) AT CAL STATE LONG BEACH	25,000.
CAMP 4 KIDS 56 TESLA IRVINE, CA 92618	NONE	PC	GENERAL OPERATIONS	5,000.
CANOPY PLANET FOUNDATION 141-1733H ST BLAINE, WA 98230	NONE	PC	GENERAL OPERATIONS	450,000.
CENTER FOR COUNTERING DIGITAL HATE 1250 CONNECTICUT AVE NW, SUITE 700 WASHINGTON, DC 20036	NONE	PC	GENERAL OPERATIONS	1,000,000.
CEO LEADERSHIP ALLIANCE ORANGE COUNTY 668 N COAST HWY #319 LAGUNA BEACH, CA 92651	NONE	PC	DEVELOPING A MODEL FOR HEALTHCARE AND TECH JOBS	400,000.
CHABAD CENTER FOR JEWISH LIFE 2240 UNIVERSITY DR NEWPORT BEACH, CA 92660	NONE	PC	GENERAL OPERATIONS	10,000.
CHABAD JEWISH CENTER OF LAGUNA NIGUEL 27500 LA PAZ RD LAGUNA NIGUEL, CA 92677	NONE	PC	UNRESTRICTED SUPPORT	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CHABAD JEWISH CENTER OF MISSION VIEJO 24041 MARGUERITE PKWY MISSION VIEJO, CA 92692	NONE	PC	UNRESTRICTED SUPPORT	5,000.
CHABAD LUBAVITCH OF CYPRESS 12340 SEAL BEACH BLVD #B219 SEAL BEACH, CA 90740	NONE	PC	UNRESTRICTED SUPPORT	5,000.
CHABAD OF IRVINE 5010 BARRANCA PKWY IRVINE, CA 92604	NONE	PC	UNRESTRICTED SUPPORT	5,000.
CHABAD OF NORTH IRVINE 35 CLAY IRVINE, CA 92620	NONE	PC	UNRESTRICTED SUPPORT	5,000.
CHABAD OF TUSTIN 13112 NEWPORT AVE STE H TUSTIN, CA 92780	NONE	PC	UNRESTRICTED SUPPORT	5,000.
CHABAD OF WEST ORANGE COUNTY 5052 WARNER AVE HUNTINGTON BEACH, CA 92649	NONE	PC	UNRESTRICTED SUPPORT	5,000.
CHALLENGER HIGH SCHOOL (BETHEL SCHOOLS) 18117 A ST S SPANAWAY, WA 98387	NONE	PC	PROJECT-BASED EXPLORATION AND COMMUNITY-BUILDING EDUCATIONAL METHODS	7,500.
CHAPMAN UNIVERSITY ONE UNIVERSITY DR ORANGE, CA 92866	NONE	PC	SUPPORT TO COMBAT ANTISEMITISM ON COLLEGE CAMPUSES AND BEYOND PROJECT	300,000.
CHAPMAN UNIVERSITY ONE UNIVERSITY DR ORANGE, CA 92866	NONE	PC	GENERAL OPERATIONS FOR THE OR INITIATIVE	350,000.
CHARITABLE VENTURES OF ORANGE COUNTY, INC 1505 E 17TH ST, STE 101 SANTA ANA, CA 91709	NONE	PC	GENERAL OPERATIONS FOR VROC	100,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CHARITABLE VENTURES OF ORANGE COUNTY, INC 1505 E 17TH ST, STE 101 SANTA ANA, CA 91709	NONE	PC	GENERAL OPERATIONS	25,000.
CHARITABLE VENTURES OF ORANGE COUNTY, INC 1505 E 17TH ST, STE 101 SANTA ANA, CA 91709	NONE	PC	PROGRAM SUPPORT FOR THE OC NEEDS ASSESSMENT	275,000.
CHILDREN NOW 6250 CLAREMONT AVE STE 230 OAKLAND, CA 94618	NONE	PC	SUPPORT THE SUSTAINABLE AND EFFECTIVE EVOLUTION OF THE CALIFORNIA STEM NETWORK	150,000.
CHILDREN'S HOSPITAL OF ORANGE COUNTY 1201 W LA VETA AVE ORANGE, CA 92868	NONE	PC	NICU INITIATIVE	6,666.
CHILDREN'S HOSPITAL OF ORANGE COUNTY 1201 W LA VETA AVE ORANGE, CA 92868	NONE	PC	GENERAL OPERATIONS FOR THE THOMPSON AUTISM AND NEURODEVELOPMENTAL CENTER	5,000.
CHILDREN'S HOSPITAL OF ORANGE COUNTY 1201 W LA VETA AVE ORANGE, CA 92868	NONE	PC	WELLSPACE COLLABORATIVE, LGBTQ YOUTH SERVICES, AND HUMAN TRAFFICKING SERVICES	200,000.
CHILDREN'S HOSPITAL OF ORANGE COUNTY 1201 W LA VETA AVE ORANGE, CA 92868	NONE	PC	CHOC LETS TALK MENTAL HEALTH	10,000.
CIELO 16787 BEACH BLVD STE 233 HUNTINGTON BEACH, CA 92647	NONE	PC	CIELOS GROWTH THROUGH THE ADDITION OF A DEPUTY DIRECTOR	150,000.
CLEAN SLATE INITIATIVE 5728 MAJOR BLVD STE 705 ORLANDO, FL 32819	NONE	PC	CLEAN SLATE INITIATIVE PART OF AUDACIOUS PROJECT	450,000.
COCO CARES 28401 MARKUSON RD. SILVERADO, CA 92676	NONE	PC	VICTIMS AND THOSE AFFECTED BY THE MASSACRE AT COOKS CORNER	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY 11870 MONARCH ST GARDEN GROVE, CA 92841	NONE	PC	MOBILE FAMILY RESOURCE CENTER'S CASH ASSISTANCE PROGRAM	300,000.
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY 11870 MONARCH ST GARDEN GROVE, CA 92841	NONE	PC	DIAPER BANK	6,667.
COMMUNITY FOUNDATION OF GREATER MUSCATINE 215 W MISSISSIPPI DR MUSCATINE, IA 52761	NONE	PC	NATIONAL PEARL BUTTON MUSEUM HISTORIC MUSCATINE CHARITABLE FUND	4,000.
COMMUNITY HEALTH INITIATIVE OF ORANGE COUNTY 1505 E 17TH ST STE 108 SANTA ANA, CA 92703	NONE	PC	SUPPORT ACCESS TO HEALTH COVERAGE AND STRENGTHEN THE ORGANIZATIONS CAPACITY	100,000.
CONGREGATION B'NAI ISRAEL 2111 BRYAN AVE TUSTIN, CA 92782	NONE	PC	UNRESTRICTED SUPPORT	5,000.
CONGREGATION B'NAI TZEDEK 9669 TALBERT AVE FOUNTAIN VALLEY, CA 92708	NONE	PC	UNRESTRICTED SUPPORT	5,000.
CONGREGATION EMANU-EL OF THE CITY OF NEW YORK 1 EAST 65TH ST NEW YORK, NY 10065	NONE	PC	GENERAL OPERATIONS	18,000.
CONGREGATION KEHILLAH 21001 N TATUM BLVD STE 1630 #439 PHOENIX, AZ 85050	NONE	PC	GENERAL OPERATIONS	1,800.
CONGREGATION SHIR HA-MA'ALOT 3652 MICHELSON DR IRVINE, CA 92612	NONE	PC	GENERAL OPERATIONS	10,080.
CONGREGATION SHIR HA-MA'ALOT 3652 MICHELSON DR IRVINE, CA 92612	NONE	PC	UNRESTRICTED SUPPORT	125,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CONVERGENT IMPACT INC 3223 ARAPAHOE AVE STE 210 BOULDER, CO 80303	NONE	PC	GENERAL OPERATIONS FOR THE ANTISEMITISM RESEARCH PROGRAM	500,000.
COOPERACION SANTA ANA 1505 E 17TH ST STE 117 SANTA ANA, CA 92705	NONE	PC	GENERAL OPERATIONS FOR CRECE URBAN FARMS	25,000.
CRISIS TEXT LINE P.O. BOX 24163 NEW YORK, NY 10087-4163	NONE	PC	GENERAL OPERATIONS	25,000.
CROSSOVER OUTREACH 414 W. COURT STREET FLINT, MI 48503	NONE	PC	GENERAL OPERATIONS	25,000.
DAVID LABKOVSKI PROJECT 7258 PONDERA CIR WEST HILLS, CA 91307	NONE	PC	GENERAL OPERATIONS	5,000.
DESERT COMMUNITY FOUNDATION 75-105 MERLE DR STE 300 PALM DESERT, CA 92211	NONE	PC	VINTAGE CLUB EMPLOYEE SCHOLARSHIP PROGRAM	6,000.
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY 2500 N MAIN ST SANTA ANA, CA 92705	NONE	PC	SCIENCE OF HOCKEY FIELD TRIPS	50,000.
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY 2500 N MAIN ST SANTA ANA, CA 92705	NONE	PC	FLEXIBLE DIGITAL IMMERSIVE WALL	200,000.
DREAM MACHINE INNOVATION SO INC 1110 N VIRGIL AVE #280 LOS ANGELES, CA 90029	NONE	PC	EXODUS INITIATIVE	2,000,000.
DWELLING PLACE ANAHEIM 5340 EAST LA PALMA AVE ANAHEIM, CA 92887	NONE	PC	CHOICE MARKET GENERAL OPERATIONS	300,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
EXTRAORDINARY LIVES FOUNDATION 26800 CROWN VALLEY PKWY STE 460 MISSION VIEJO, CA 92691	NONE	PC	GALA SPONSORSHIP	10,000.
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618	NONE	PC	PROGRAM SUPPORT FOR EVICTION PREVENTION	500,000.
FOUNDATION FOR JEWISH CAMP 253 W 35TH ST 4TH FL NEW YORK, NY 10001	NONE	PC	NEED-BASED SCHOLARSHIPS FOR JEWISH CAMPERS FROM ORANGE COUNTY	1,200,000.
FOUNDATION FOR JEWISH CAMP 253 W 35TH ST 4TH FL NEW YORK, NY 10001	NONE	PC	CAPITAL AND PERSONNEL SECURITY NEEDS FOR CAMPS	650,000.
FOUNDING FORWARD 1601 VALLEY FORGE RD VALLEY FORGE, PA 19382	NONE	PC	GENERAL OPERATIONS	2,500.
FRIENDS OF CATS INC 15587 OLDE HWY 80 EL CAJON, CA 92021	NONE	PC	GENERAL OPERATIONS	10,000.
FRIENDS OF IR DAVID INC 99 WALL ST #5727 NEW YORK, NY 10005	NONE	PC	CORNERSTONE EXCAVATION PROJECT AT CITY OF DAVID IN ISRAEL	1,500,000.
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W 14TH ST TEMPE, AZ 85281	NONE	PC	GENERAL OPERATIONS	4,000.
FRIENDS OF THE HUNTINGTON BEACH LIBRARY 7111 TALBERT AVE HUNTINGTON BEACH, CA 92648	NONE	PC	GENERAL OPERATIONS	5,000.
FUENTE LATINA 2031 HARRISON ST HOLLYWOOD, FL 33020	NONE	PC	COMBATTING ANTISEMITISM IN SPANISH SPEAKING MEDIA	250,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
FUENTE LATINA 2031 HARRISON ST HOLLYWOOD, FL 33020	NONE	PC	FELLOWSHIPS TO ISRAEL	100,000.
FUENTE LATINA 2031 HARRISON ST HOLLYWOOD, FL 33020	NONE	PC	GENERAL OPERATIONS	1,000,000.
FULLERTON COLLABORATIVE P.O. BOX 1088 FULLERTON, CA 92836	NONE	PC	GENERAL OPERATIONS FOR THE FULLERTON COMMUNITY FOUNDATION	20,000.
FULLERTON HISTORIC THEATER FOUNDATION P.O. BOX 6753 FULLERTON, CA 92832	NONE	PC	GENERAL OPERATIONS FOR THE FOX THEATER	15,000.
FUND FOR GUARANTEED INCOME 2040 E. MARIPOSA AVE EL SEGUNDO, CA 90245	NONE	PC	GENERAL OPERATIONS	100,000.
FUND FOR ISRAELS TOMORROW PO BOX 644735 PITTSBURGH, PA 15264	NONE	PC	THANK ISRAELI SOLDIERS	25,000.
FUNGI FOUNDATION 224 WEST 35TH STREET SUITE 500, #767 NEW YORK, NY 10001	NONE	PC	GENERAL OPERATIONS	75,000.
GEORGETOWN UNIVERSITY DEPT. 0734 WASHINGTON, NY 20073	NONE	PC	GENERAL OPERATIONS FOR THE ALUMNI ASSOCIATION	2,500.
GLEN ECHO PARK PARTNERSHIP FOR ARTS AND CULTURE 7300 MACARTHUR BLVD GLEN ECHO, MD 20816	NONE	PC	GENERAL OPERATIONS	2,500.
GLOBAL IMPACT 1199 N FAIRFAX ST STE 300 ALEXANDRIA, VA 22314	NONE	PC	HEALING WORKS FOUNDATION-PROGRAM & OPERATIONS	4,800,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
GOLDEN WEST COLLEGE FOUNDATION 15744 GOLDENWEST ST HUNTINGTON BEACH, CA 92647	NONE	PC	EXPAND ACCESS TO AFFORDABLE CREDENTIALS AND ADDRESS ORANGE COUNTYS NURSING SHORTAGE	1,170,000.
GOODWILL INDUSTRIES OF ORANGE COUNTY CALIFORNIA 410 N FAIRVIEW ST SANTA ANA, CA 92703	NONE	PC	EXPANSION OF THEIR CAREER PATHWAYS TRAINING PROGRAM AND OPENING NEW SITES	375,000.
HANEFESH, INC 15333 CULVER DR STE 340-2A IRVINE, CA 92604	NONE	PC	UNRESTRICTED SUPPORT	5,000.
HAWAII BICYCLING LEAGUE 3442 WAIALAE AVE SUITE 1 HONOLULU, HI 96816	NONE	PC	GENERAL OPERATIONS FOR THE MAUI BICYCLING LEAGUE CHAPTER	25,000.
HAWAII COMMUNITY LENDING 1315 KALANIANAOLE AVE HILO, HI 96720	NONE	PC	LAHAINA HOMEOWNER RECOVERY PROGRAM	25,000.
HIAS 1300 SPRING ST, STE 500 SILVER SPRING, MD 20910	NONE	PC	GENERAL OPERATIONS	25,000.
HIGH SCHOOL INC. ACADEMIES PO BOX 266 BALBOA ISLAND, CA 92662	NONE	PC	MAGNOLIA AGRISCIENCE CULTURAL CENTER PARTNERSHIP	75,000.
HIGHER GROUND YOUTH & FAMILY SERVICES 1535 E BROADWAY AVE ANAHEIM, CA 92805	NONE	PC	GENERAL PROGRAM OPERATIONS	75,000.
HILLEL FOUNDATION OF ORANGE COUNTY 1 FEDERATION WAY STE 205 IRVINE, CA 92603	NONE	PC	EDUCATOR POSITION	100,000.
HILLEL FOUNDATION OF ORANGE COUNTY 1 FEDERATION WAY STE 205 IRVINE, CA 92603	NONE	PC	SUPPORT FOR RENTAL ASSISTANCE	75,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
HILLEL INTERNATIONAL 800 8TH ST NW CHARLES AND LYNN SCHUSTERMAN INTERNATIONAL CENTER WASHINGTON, DC 20001	NONE	PC	OPERATION SECUREOURCAMPUSES	10,000.
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE AT UCLA 574 HILGARD AVENUE LOS ANGELES, CA 90024	NONE	PC	GENERAL OPERATIONS	500,000.
HOOLA IA MAUIAKAMA DISASTER LONG TERM RECOVERY GROUP PO BOX 6285 KAHULUI, HI 96733	NONE	PC	GENERAL OPERATIONS	25,000.
HOPE BUILDERS 801 N BROADWAY SANTA ANA, CA 92701	NONE	PC	AMIGO SCHOLARSHIP PROGRAM	2,000.
HOPEWELL FUND 1828 L STREET NW SUITE 300D WASHINGTON, DC 20036	NONE	PC	GENERAL OPERATIONS FOR RESOURCES FOR ABORTION DELIVERY (RAD)	800,000.
HUB FOR INTEGRATION, REENTRY & EMPLOYMENT 308 W CHAPMAN AVE #333 ORANGE, CA 92856	NONE	PC	SUPPORT TO MAKE CRITICAL HIRES AND BUILD THE ORGANIZATIONAL INFRASTRUCTURE	100,000.
HUMANE SOCIETY OF IMPERIAL COUNTY 1585 W PICO AVE EL CENTRO, CA 92243	NONE	PC	GENERAL OPERATIONS	1,000.
ICAN SHINE, INC P.O. BOX 541 PAOLI, PA 19301	NONE	PC	GENERAL OPERATIONS	2,000.
IDI FOUNDATION 1266 W PACES FERRY RD #615 ATLANTA, GA 30327	NONE	PC	GENERAL OPERATIONS	25,000.
IEEE FOUNDATION, INC. 445 HOES LN PISCATAWAY, NJ 08854	NONE	PC	IEEE-HKN STUDENT LEADERSHIP CONFERENCE PROGRAMS AND OPERATIONS	200,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
IEEE FOUNDATION, INC. 445 HOES LN PISCATAWAY, NJ 08854	NONE	PC	SCHOLARSHIP	25,000.
INTERNATIONAL SOCIETY FOR ENVIRONMENTALLY ACQUIRED ILLNESS 7320 N LA CHOLLA BLVD, STE 154 #147 TUCSON, AZ 85741	NONE	PC	GENERAL OPERATIONS	25,000.
IRVINE ICE FOUNDATION 888 RIDGE VALLEY IRVINE, CA 92618	NONE	PC	GENERAL OPERATIONS FOR THE ANAHEIM DUCKS HIGH SCHOOL HOCKEY LEAGUE	125,000.
ISRAEL LACROSSE ASSOCIATION INC 16 W 22 ST STE 304 NEW YORK, NY 10010	NONE	PC	GENERAL OPERATIONS	6,920.
ISRAEL ON CAMPUS COALITION P.O. BOX 34640 WASHINGTON, DC 20043	NONE	PC	GENERAL OPERATIONS	25,000.
ISRAELI AMERICAN COUNCIL 6530 WINNETKA AVE STE 390 WOODLAND HILLS, CA 91367	NONE	PC	UNRESTRICTED SUPPORT	5,000.
ISRAELI CENTER OF ORANGE COUNTY INC 5 LILIANO IRVINE, CA 92614	NONE	PC	UNRESTRICTED SUPPORT	5,000.
JEWISH BOOK COUNCIL 520 8TH AVE 4TH FL NEW YORK, NY 10018	NONE	PC	GENERAL OPERATIONS FOR THE JEWISH BOOKSHELF INITIATIVE	450,000.
JEWISH COMMUNITY CENTER OF ORANGE COUNTY 1 FEDERATION WAY STE 200 IRVINE, CA 92603	NONE	PC	GENERAL OPERATIONS	6,000.
JEWISH COMMUNITY CENTER OF ORANGE COUNTY 1 FEDERATION WAY STE 200 IRVINE, CA 92603	NONE	PC	UNRESTRICTED SUPPORT	125,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
JEWISH COMMUNITY CENTER OF ORANGE COUNTY 1 FEDERATION WAY STE 200 IRVINE, CA 92603	NONE	PC	PROJECT MANAGEMENT OF THE ORANGE COUNTY JEWISH COMMUNITY STUDY	50,000.
JEWISH COMMUNITY CENTER OF ORANGE COUNTY 1 FEDERATION WAY STE 200 IRVINE, CA 92603	NONE	PC	SUPPORT FOR THE JEWISH COMMUNITY ACTION NETWORK	500,000.
JEWISH COMMUNITY CENTER OF ORANGE COUNTY 1 FEDERATION WAY STE 200 IRVINE, CA 92603	NONE	PC	GENERAL OPERATIONS	50,000.
JEWISH COMMUNITY CENTER OF ORANGE COUNTY 1 FEDERATION WAY STE 200 IRVINE, CA 92603	NONE	PC	SUPPORT PRESCHOOL	250,000.
JEWISH COMMUNITY CENTER OF ORANGE COUNTY 1 FEDERATION WAY STE 200 IRVINE, CA 92603	NONE	PC	NEED-BASED SCHOLARSHIPS	600,000.
JEWISH COMMUNITY CENTER OF ORANGE COUNTY 1 FEDERATION WAY STE 200 IRVINE, CA 92603	NONE	PC	FULL SCHOLARSHIPS FOR SUNRISE DAY CAMP OC	150,000.
JEWISH COMMUNITY CENTER OF ORANGE COUNTY 1 FEDERATION WAY STE 200 IRVINE, CA 92603	NONE	PC	NEED-BASED SCHOLARSHIPS FOR CAMPS	250,000.
JEWISH COMMUNITY CENTER OF ORANGE COUNTY 1 FEDERATION WAY STE 200 IRVINE, CA 92603	NONE	PC	SUPPORT PURCHASE OF THREE VANS	250,000.
JEWISH COMMUNITY FOUNDATION OF LOS ANGELES 6505 WILSHIRE BLVD, STE 1200 LOS ANGELES, CA 90048	NONE	PC	JEWISH CYBER SHIELD	200,000.
JEWISH COMMUNITY FOUNDATION OF LOS ANGELES 6505 WILSHIRE BLVD, STE 1200 LOS ANGELES, CA 90048	NONE	PC	SUPPORT NETWORK FOR COMBATTING ANTISEMITISM	100,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
JEWISH COMMUNITY FOUNDATION OF LOS ANGELES 6505 WILSHIRE BLVD, STE 1200 LOS ANGELES, CA 90048	NONE	PC	CYBERWELL PROJECT	200,000.
JEWISH COMMUNITY FOUNDATION ORANGE COUNTY 1 FEDERATION WAY STE 230 IRVINE, CA 92603	NONE	PC	UNRESTRICTED SUPPORT	5,000.
JEWISH COMMUNITY FOUNDATION ORANGE COUNTY 1 FEDERATION WAY STE 230 IRVINE, CA 92603	NONE	PC	GENERAL GRANTS PROGRAM	500,000.
JEWISH FAMILY & CHILDRENS SERVICE OF LONG BEACH AND ORANGE COUNTY 3801 EAST WILLOW ST LONG BEACH, CA 90815	NONE	PC	UNRESTRICTED SUPPORT	5,000.
JEWISH FEDERATION OF ORANGE COUNTY 1 FEDERATION WAY STE 210 IRVINE, CA 92603	NONE	PC	GENERAL OPERATIONS	75,000.
JEWISH FEDERATION OF ORANGE COUNTY 1 FEDERATION WAY STE 210 IRVINE, CA 92603	NONE	PC	UNRESTRICTED SUPPORT	125,000.
JEWISH HOME FOR THE AGING OF ORANGE COUNTY DBA HERITAGE POINTE 27356 BELLOGENTE MISSION VIEJO, CA 92691	NONE	PC	UNRESTRICTED SUPPORT	5,000.
JIM BURKE EDUCATION FOUNDATION PO BOX 316 BAKERSFIELD, CA 93302	NONE	PC	FORD DIMENSION PROGRAM	2,500.
JMH - ANAHEIM FOUNDATION INC 720 S MAGNOLIA AVE ANAHEIM, CA 92804	NONE	PC	SUPPORT ACCESS TO NUTRITIOUS FOOD AND STRENGTHEN THE ORGANIZATIONS CAPACITY	550,000.
JQ INTERNATIONAL 801 LARRABEE ST. #10 WEST HOLLYWOOD, CA 90069	NONE	PC	GENERAL OPERATIONS	50,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
LAHAINA COMMUNITY LAND TRUST PO BOX 12580 LAHAINA, HI 96761	NONE	PC	GENERAL OPERATIONS	25,000.
LISTOAMERICA INC 2522 CHAMBERS RD STE 306 TUSTIN, CA 92780	NONE	PC	GENERAL OPERATIONS	5,000.
LOOK2JUSTICE PO BOX 7358 TACOMA, WA 98407	NONE	PC	GENERAL OPERATIONS	50,000.
LOUIS D BRANDEIS CENTER INC 1717 PENNSYLVANIA AVE NW STE 1025 WASHINGTON, DC 20006	NONE	PC	GENERAL OPERATIONS GRANT	25,000.
MAKAPO AQUATICS PROJECT PO BOX 61090 IRVINE, CA 92602	NONE	PC	MAKAPOS OHANA DAY PADDLING EXPERIENCE	5,000.
MAMMOTH LAKES RECREATION PO BOX 8562 MAMMOTH LAKES, CA 93546	NONE	PC	GENERAL OPERATIONS	1,500.
MARCONI SOCIETY, INC. 401 N MICHIGAN AVE STE 1200 CHICAGO, IL 60611	NONE	PC	SUPPORT A \$2M CAMPAIGN FOR THE MARCONI FELLOWS GLOBAL IMPACT FUND	250,000.
MARY IMMACULATE SCHOOL 10390 REMICK AVE PACOIMA, CA 91331	NONE	PC	GENERAL OPERATIONS	10,000.
MEDELLIN CHILDREN'S FOUNDATION 1580 LOWELL BLVD UNIT 1 DENVER, CO 80204	NONE	PC	HELP COLOMBIA INITIATIVE AND PROMOTE CHILDREN'S EDUCATION	10,000.
MEOOWZRESQ 960 N TUSTIN ST #200 ORANGE, CA 92867	NONE	PC	GENERAL OPERATIONS	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MISSION EDGE SAN DIEGO 2820 ROOSEVELT RD STE 104 SAN DIEGO, CA 92106	NONE	PC	MOSAIC PERSUASION SUPPORT FUND PROJECT	200,000.
MISSION PRESERVATION FOUNDATION 26801 OLD MISSION ROAD SAN JUAN CAPISTRANO, CA 92675	NONE	PC	GENERAL OPERATIONS	1,500.
MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD SANTA ANA, CA 92703	NONE	PC	GENERAL OPERATIONS	16,667.
MOUNT SAINT MARY'S UNIVERSITY 12001 CHALON RD LOS ANGELES, CA 90049	NONE	PC	GENERAL OPERATIONS	5,000.
MOUNT VERNON LADIES' ASSOCIATION PO BOX 110 MOUNT VERNON, VA 22121	NONE	PC	GENERAL OPERATIONS	25,000.
MY DAY COUNTS 225 W CARL KARCHER WAY ANAHEIM, CA 92801	NONE	PC	PROGRAM SUPPORT BENEFITTING FOOD INSECURE SENIORS	41,440.
NA KIAI O MAUI P.O. BOX 330736 KAHULUI, HI 96733	NONE	PC	GENERAL OPERATIONS	25,000.
NATIONAL ACADEMY OF ENGINEERING FUND 500 5TH ST NW NAS 312 WASHINGTON, DC 20001	NONE	PC	WM A WLF INITIATIVE FOR ENGINEERING EXCELLENCE ENDOWMENT	50,000.
NATIONAL ACADEMY OF ENGINEERING FUND 500 5TH ST NW NAS 312 WASHINGTON, DC 20001	NONE	PC	URM SOCIAL NETWORKING EVENT	7,500.
NATIONAL MUSEUM OF MATHEMATICS 134 W 26TH ST STE 4-S NEW YORK, NY 10001	NONE	PC	SUPPORT THE LINK AND LEARNING BETWEEN MATHEMATICS AND MUSIC	100,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR. PMB 16009 BEAVERTON, OR 97008-7015	NONE	PC	GENERAL OPERATIONS	250,000.
NEW VISTA SCHOOL 23092 MILL CREEK DR LAGUNA HILLS, CA 92653	NONE	PC	OPERATING SUPPORT FOR NEW VISTA CAREER ACADEMY VOCATIONAL PROGRAM	25,000.
NEW VISTA SCHOOL 23092 MILL CREEK DR LAGUNA HILLS, CA 92653	NONE	PC	GENERAL OPERATIONS	25,000.
NEWPORT BEACH POLICE FOUNDATION 2549 EASTBLUFF DRIVE #358 NEWPORT BEACH, CA 92660	NONE	PC	SPONSORSHIP FOR THE 2024 NBPf GOLD CLASSIC	1,000.
NEWPORT JEWISH CENTER 2240 UNIVERSITY DR NEWPORT BEACH, CA 92660	NONE	PC	GENERAL OPERATIONS	18,000.
NORTH COUNTY CHABAD CENTER 19045 YORBA LINDA BLVD YORBA LINDA, CA 92886	NONE	PC	UNRESTRICTED SUPPORT	50,000.
NORTHWEST PORTLAND AREA INDIAN HEALTH BOARD 2121 SW BROADWAY, SUITE 300 PORTLAND, OR 97201	NONE	PC	INFORMATICS EFFORTFOR THE TRIBAL ENVIRONMENTAL PUBLIC HEALTH PROGRAM	10,000.
OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	NONE	PC	FREEDOM SCHOOL GENERAL - TRANSFER FROM SOCIAL GOOD	200,000.
OCEAN INSTITUTE 24200 DANA POINT HARBOR DR DANA POINT, CA 92629-2723	NONE	PC	GENERAL OPERATIONS	7,500.
OCSP CAT RESCUE INC 17870 NEWHOPE FOUNTAIN VALLEY, CA 92708	NONE	PC	GENERAL OPERATIONS	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
OCTANE FOUNDATION FOR INNOVATION 65 ENTERPRISE ALISO VIEJO, CA 92656	NONE	PC	HEALTHSOCAL.AI	334,000.
ONE WARM COAT 2443 FILLMORE ST. P.O. BOX 380-5363 SAN FRANCISCO, CA 94115	NONE	PC	GENERAL OPERATIONS	37,500.
ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW RD COSTA MESA, CA 92626	NONE	PC	BUILD AND EXPAND OCCS HIGH SCHOOL CAREER ACADEMIES	990,000.
ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW RD COSTA MESA, CA 92626	NONE	PC	EXPANSION OF THE INTEGRATIVE HEALTH COACHING PROGRAM	232,925.
ORANGE COUNTY COMMUNITY FOUNDATION 19200 VON KARMAN AVE STE 700 IRVINE, CA 92612	NONE	PC	2024 FAMILY FOUNDATION ALLIANCE SPONSORSHIP	1,500.
ORANGE COUNTY COMMUNITY FOUNDATION 19200 VON KARMAN AVE STE 700 IRVINE, CA 92612	NONE	PC	GENERAL OPERATIONS FOR THE EMPLOYEE SCHOLARSHIP FUND	5,000.
ORANGE COUNTY COMMUNITY FOUNDATION 19200 VON KARMAN AVE STE 700 IRVINE, CA 92612	NONE	PC	SHADY CANYON EMPLOYEE SCHOLARSHIP FUND	6,000.
ORANGE COUNTY COMMUNITY FOUNDATION 19200 VON KARMAN AVE STE 700 IRVINE, CA 92612	NONE	PC	SUPPORT FOR THE AFRICAN AMERICAN ALLIANCE FUND	150,000.
ORANGE COUNTY COMMUNITY FOUNDATION 19200 VON KARMAN AVE STE 700 IRVINE, CA 92612	NONE	PC	POWERING GOOD & 35TH ANNIVERSARY PARTNER EVENT AT THE SILVER SPONSORSHIP LEVEL	10,000.
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION P.O. BOX 190 ANAHEIM, CA 92815	NONE	PC	ANAHEIM INTERSECTIONS INITIATIVE	75,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ORANGE COUNTY GRANTMAKERS 18047 BEACH BLVD UNIT 8131 HUNTINGTON BEACH, CA 92648	NONE	PC	2024 ORANGE COUNTY GRANTMAKERS INSTITUTIONAL MEMBERSHIP	10,500.
ORANGE COUNTY GRANTMAKERS 18047 BEACH BLVD UNIT 8131 HUNTINGTON BEACH, CA 92648	NONE	PC	2024 OCG ANNUAL SUMMIT SPONSORSHIP - GOLD LEVEL	7,500.
ORANGE COUNTY JAPANESE AMERICAN ASSOCIATION 17332 IRVINE BLVD STE 160 TUSTIN, CA 92780	NONE	PC	GENERAL OPERATIONS	7,500.
ORANGE COUNTY JEWISH COMMUNITY SCHOLAR PROGRAM 5 KLAMATH IRVINE, CA 92612	NONE	PC	UNRESTRICTED SUPPORT	5,000.
ORANGE COUNTY MUSEUM OF ART 3333 AVENUE OF THE ARTS COSTA MESA, CA 92626	NONE	PC	GENERAL OPERATIONS	250,000.
ORANGE COUNTY MUSEUM OF ART 3333 AVENUE OF THE ARTS COSTA MESA, CA 92626	NONE	PC	EMPATHY PROJECT	500,000.
ORANGE COUNTY PUBLIC LIBRARIES 1501 E ST. ANDREW'S PL 2ND FLOOR SANTA ANA, CA 92705	NONE	PC	EXPAND AWARENESS OF AND ACCESS TO THE VARIETY OF SERVICES AND PROGRAMS PROVIDED	250,000.
ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION 1010 N MAIN ST SANTA ANA, CA 92701	NONE	PC	ORANGE COUNTY SCHOOL OF THE ARTS SEASON PREMIERE	15,000.
ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION 1010 N MAIN ST SANTA ANA, CA 92701	NONE	PC	OCSA'S SERENITY CENTER CAMPAIGN	250,000.
ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION 1010 N MAIN ST SANTA ANA, CA 92701	NONE	PC	2024 SUPPORT FOR PROGRAMS	280,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL 550 N FLOWER ST SANTA ANA, CA 92703	NONE	PC	OC SHERIFF'S DEPARTMENT ACTIVE SHOOTER TRAINING FACILITY	500,000.
ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL 550 N FLOWER ST SANTA ANA, CA 92703	NONE	PC	GENERAL OPERATIONS	10,000.
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS 200 KALMUS DR COSTA MESA, CA 92626	NONE	PC	MATH INITIATIVE ACROSS ORANGE COUNTY	1,100,000.
ORANGE COUNTY UNITED WAY 18012 MITCHELL AVE S IRVINE, CA 92614	NONE	PC	SUPPORT FOR THE HUMAN TRAFFICKING FUND	25,000.
ORANGE COUNTY UNITED WAY 18012 MITCHELL AVE S IRVINE, CA 92614	NONE	PC	UNITED WAYS UNITED TO END HOMELESSNESS INITIATIVE	2,500,000.
ORANGE COUNTY UNITED WAY 18012 MITCHELL AVE S IRVINE, CA 92614	NONE	PC	JOURNEY TO 100 EVENT AT THE COMMUNITY CHEST SPONSORSHIP LEVEL	15,000.
ORANGE COUNTY UNITED WAY 18012 MITCHELL AVE S IRVINE, CA 92614	NONE	PC	ACQUISITION 2110C	900,000.
ORANGEWOOD FOUNDATION 1575 E 17TH ST SANTA ANA, CA 92705	NONE	PC	LEADERSHIP SPONSORSHIP 2023 AMABASSADOR LUNCHEON	50,000.
ORANGEWOOD FOUNDATION 1575 E 17TH ST SANTA ANA, CA 92705	NONE	PC	SUPPORT CONSTRUCTION COSTS AND SUPPORTIVE SERVICES FOR THE TAMPICO MOTEL PROJECT IN ANAHEIM	1,000,000.
ORANGEWOOD FOUNDATION 1575 E 17TH ST SANTA ANA, CA 92705	NONE	PC	2024 CORE AND SPONSORSHIP SUPPORT	250,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ORPHAN KITTEN CLUB PO BOX 633 SPRING VALLEY, CA 91976	NONE	PC	GENERAL OPERATIONS	5,000.
OVERWATCH COLLECTIVE CORPORATION 230 BRIDGEPORT DR. HALF MOON BAY, CA 94019	NONE	PC	GENERAL OPERATIONS	37,500.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	DESIGNATED TO THE ISRAEL CONSERVATORY OF MUSIC, TEL AVIV	50,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	GENERAL OPERATIONS FOR HABIMA THEATRE THE NATIONAL THEATRE OF ISRAEL	100,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	SUPPORT FOR RIMON SCHOOL OF JAZZ AND CONTEMPORARY MUSIC'S HOSPITAL PROGRAM	25,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	STEM LEARNING ECOSYSTEMS COMM OF PRACTICE ACROSS ISRAEL	25,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	STEM LEARNING ECOSYSTEMS IN KIRYAT SHMONA 3 YEARS	60,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	YOUTH HABAD ISRAEL HAIFA AT SHALHEVOT CHABAD'S EDUCATIONAL PROGRAMS	100,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	SUPPORT TO EXPAND INFORMAL LEARNING ACROSS ISRAEL	500,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	SUPPORT THE EDUCATION ENDOWMENT FUND FOR MADATECHS INSTITUTE OF EDUCATION'S NOBEL GALLERY	150,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	SUPPORT TOWARDS THE CONCERT DATA, POLLING, AND MESSAGING HUB	100,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	SUPPORTAT RABIN MEDICAL CENTERS EFFORTS TO PROVIDE REHABILITATION SERVICES PATIENTS.	400,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	RASHI FOUNDATIONS SUPPORT OF CHILDREN AND YOUTH OF DISPLACED FAMILIES IN THE SOUTH	300,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	BEIT CHABAD HAIFA'S SUPPORT OF DISPLACED CHILDREN AND FAMILIES RELOCATED TO HAIFA	300,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	GENERAL OPERATIONS FOR SEKER UNIT AT SHEBA MEDICAL CENTER	20,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	GENERAL OPERATIONS FOR THE OPHTHALMOLOGY DEPARTMENT OF RAMBAM HOSPITAL IN HAIFA	20,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	MEDICAL INSTRUMENTS TO HELP YOUNG CHILDREN'S EYES AND VISION	10,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	GENERAL OPERATIONS FOR BEIT SAMUELI	250,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	GENERAL OPERATIONS FOR MIND ISRAEL LTD	200,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	DAVIDOFF CENTER AT BEILINSON HOSPITAL, RABIN MEDICAL CENTER	200,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	PROGRAM SUPPORT TO THE MOSDOT CHINUCH UTARBUT BRIT TNUAH KIBBUTZIT'S AGRICULTURE PROGRAM	100,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE 15TH FL NEW YORK, NY 10017	NONE	PC	SUPPORT FOR THE MULTI-DISCIPLINARY TEAM (MDT) AT THE DAVIDOFF CENTRE'S	300,000.
PACIFIC MARINE MAMMAL CENTER (DBA) 20612 LAGUNA CANYON RD LAGUNA BEACH, CA 92651	NONE	PC	GENERAL OPERATIONS	1,000.
PACIFIC SYMPHONY 17620 FITCH SUITE 100 IRVINE, CA 92614	NONE	PC	EFFECTS OF MUSIC IN INTEGRATIVE HEALTH	350,000.
PATHWAYS OF HOPE PO BOX 6326 FULLERTON, CA 92834	NONE	PC	EVICTION PREVENTION	500,000.
PEACE AND JUSTICE LAW CENTER 2501 E CHAPMAN AVE #245 FULLERTON, CA 92831	NONE	PC	GENERAL OPERATIONS	200,000.
PEAK GRANTMAKING 1701 PENNSYLVANIA AVE, STE 200 WASHINGTON, DC 20006	NONE	PC	PEAK ANNUAL SUPPORT	7,000.
PEDIATRIC BRAIN TUMOR FOUNDATION OF THE US, INC 380 KNOLLWOOD ST STE H #125 WINSTON SALEM, NC 27103	NONE	PC	GENERAL OPERATIONS	5,000.
PHILHARMONIC SOCIETY OF ORANGE COUNTY 1124 MAIN ST STE B IRVINE, CA 92614	NONE	PC	GENERAL OPERATIONS	5,000.
PIONEER ELEMENTARY SCHOOL VPO 4810 POINT FOSDICK DR PMB 292 GIG HARBOR, WA 98335	NONE	PC	GENERAL OPERATIONS	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM ST 10TH FL NEW YORK, NY 10038	NONE	PC	GENERAL OPERATIONS	200,000.
PLANNED PARENTHOOD MAR MONTE 1691 THE ALAMEDA SAN JOSE, CA 95126	NONE	PC	GENERAL OPERATIONS	50,000.
PLANNED PARENTHOOD OF ORANGE AND SAN BERNARDINO COUNTIES 801 E KATELLA AVE ANAHEIM, CA 92805	NONE	PC	GENERAL OPERATIONS	250,000.
PODIUM SOCIETY INC 7000 ROMAINE ST STE 203 LOS ANGELES, CA 90038	NONE	PC	GENERAL OPERATIONS	25,000.
POPULATION SERVICES INTERNATIONAL 1120 19TH STREET NW SUITE 600 WASHINGTON, DC 20036	NONE	PC	GENERAL OPERATIONS	100,000.
POWER TO DECIDE 1015 15TH STREET NW SUITE 1225 WASHINGTON, DC 20005	NONE	PC	GENERAL OPERATIONS	450,000.
PRESIDENT & BOARD OF TRUSTEES, SANTA CLARA COLLEGE 500 EL CAMINO REAL ATTN: DEVELOPMENT OFFICE SANTA CLARA, CA 95053	NONE	PC	GENERAL OPERATIONS	7,000.
PRESIDENT & TRUSTEES OF COLBY COLLEGE 4000 MAYFLOWER HILL WATERVILLE, ME 04901	NONE	PC	GENERAL OPERATIONS FOR THE CENTER FOR SMALL TOWN JEWISH LIFE	10,000.
PRETEND CITY, THE CHILDREN'S MUSEUM OF ORANGE COUNTY 29 HUBBLE IRVINE, CA 92618	NONE	PC	PRETEND CITY OF THE GREAT PARK	1,000,000.
PROJECT EXPLORATION 4511 S EVANS CHICAGO, IL 60653	NONE	PC	STEM LEARNING ECOSYSTEMS COMMUNITY OF PRACTICE CONVENING	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVE STE 202 COSTA MESA, CA 92627-5321	NONE	PC	GALA SPONSORSHIP	7,500.
QUAD PROJECT INC 191 N WACKER DR STE 1800 CHICAGO, IL 60606	NONE	PC	GENERAL OPERATIONS	1,000,000.
QUAN AM BUDDHIST MEDITATION 12670 18TH ST REDLANDS, CA 92373	NONE	PC	GENERAL OPERATIONS	5,000.
RAINFOREST FOUNDATION US P.O.BOX 26908 BROOKLYN, NY 11202	NONE	PC	EXPANSION OF RAINFOREST ALERT	100,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE ST, STE 8000 ATTN: U-M GIFT AND RECORDS ADMIN ANN ARBOR, MI 48109	NONE	PC	GENERAL OPERATIONS FOR MAIZE AND BLUE CUPBOARD	50,000.
RESETTING THE TABLE INC 82 NASSAU ST #62537 NEW YORK, NY 10038	NONE	PC	GENERAL OPERATIONS	1,000,000.
REUT USA C/O SINGER LEWAK / LARA BUITRAGO 21650OXNARDST, STE 2350 WOODLAND HILLS, CA 91367	NONE	PC	SUPPORT AT REHABILITATION CENTERS ACROSS ISRAEL AND EXPANSION OF TIKKUM OLAM MAKERS	100,000.
REUT USA C/O SINGER LEWAK / LARA BUITRAGO 21650OXNARDST, STE 2350 WOODLAND HILLS, CA 91367	NONE	PC	SUPPORT THE TOM (TIKKUN OLAM MAKERS)	150,000.
RODGERS CENTER FOR HOLOCAUST EDUCATION AT CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866	NONE	PC	ESTABLISH AN ENDOWMENT FOR THE ANNUAL HOLOCAUST ART & WRITING CONTEST	600,000.
RODGERS CENTER FOR HOLOCAUST EDUCATION AT CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866	NONE	PC	ANNUAL HOLOCAUST ART & WRITING CONTEST	100,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
RONALD MCDONALD HOUSE ORANGE COUNTY 383 S BATAVIA ORANGE, CA 92868	NONE	PC	BREWED WITH LOVE PROGRAM	4,000.
SAMUELI ACADEMY 1901 N FAIRVIEW ST SANTA ANA, CA 92706	NONE	PC	SUPPORT FOR SPECIAL PROJECTS	100,000.
SAMUELI ACADEMY 1901 N FAIRVIEW ST SANTA ANA, CA 92706	NONE	PC	SUPPORT MIDDLE AND HIGH SCHOOLS FOR 2024-25	312,678.
SCAD ALLIANCE 404 CROWN VIEW DR ALEXANDRIA, VA 22314	NONE	PC	GENERAL OPERATIONS	2,000.
SCAD RESEARCH, INC. 2604-B EL CAMINO REAL, 245 CARLSBAD, CA 92008	NONE	PC	GENERAL OPERATIONS	7,500.
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 92626	NONE	PC	EXPANSION OF OFFERINGS AT THE SAMUELI THEATER & INTEGRATE PLAZA ACTIVITIES	200,000.
SHERMAN FOUNDATION 567 SAN NICOLAS DR #220 NEWPORT BEACH, CA 92660	NONE	PC	GROWING THE GARDENS CAMPAIGN	500,000.
SIERRA HEALTH FOUNDATION: CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95833	NONE	PC	GENERAL OPERATIONS	250,000.
SIXPOINT INC 4905 34TH ST S STE 412 ST PETERSBURG, FL 33711-4511	NONE	PC	GENERAL OPERATIONS	1,200,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS, INC. 23564 CALABASAS ROAD, SUITE 201 CALABASAS, CA 91302	NONE	PC	SUPPORTING THE ORANGE COUNTY SOCIAL ENTERPRISE ACCELERATOR PILOT PROGRAM	100,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SOCIETY FOR SCIENCE 1719 N ST., NW WASHINGTON, DC 20036	NONE	PC	ISRAELI YOUNG SCIENTISTS AND DEVELOPER COMPETITION	25,000.
SOUND SORORITY 3350 SW 195TH TER MIRAMAR, FL 33029	NONE	PC	GENERAL OPERATIONS	15,000.
SOUTH COUNTY OUTREACH 7 WHATNEY STE B IRVINE, CA 92618	NONE	PC	EVICTION PREVENTION	500,000.
ST MARGARET OF SCOTLAND EPISCOPAL SCHOOL 31641 LA NOVIA SAN JUAN CAPISTRANO, CA 92675	NONE	PC	PROGRAM SUPPORT FOR BREAKTHROUGH SAN JUAN CAPISTRANO	200,000.
ST MARGARET OF SCOTLAND EPISCOPAL SCHOOL 31641 LA NOVIA SAN JUAN CAPISTRANO, CA 92675	NONE	PC	WELLNESS PROJECT	20,000.
STANDWITHUS PO BOX 341069 LOS ANGELES, CA 90034	NONE	PC	GENERAL OPERATIONS FOR THE LEGAL DEPARTMENT	25,000.
STANDWITHUS PO BOX 341069 LOS ANGELES, CA 90034	NONE	PC	GENERAL OPERATIONS FOR THE FOCUS PROJECT	150,000.
STARS & STRIPES CHILDREN'S FOUNDATION 8149 SPECTRUM IRVINE, CA 92618	NONE	PC	ORANGWOOD UNDERWRITING FOR 2024 STAR & STRIPES EVENT	25,000.
STARS & STRIPES CHILDREN'S FOUNDATION 8149 SPECTRUM IRVINE, CA 92618	NONE	PC	GENERAL OPERATIONS	50,000.
STEM NEXT OPPORTUNITY FUND 2305 HISTORIC DECATUR RD STE 100 SAN DIEGO, CA 92106	NONE	PC	SUPPORT STEM LEARNING TRANSITIONS FOR MIDDLE SCHOOL GIRLS RESEARCH PROJECT IN OC	400,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
STEM NEXT OPPORTUNITY FUND 2305 HISTORIC DECATUR RD STE 100 SAN DIEGO, CA 92106	NONE	PC	THE MILLION GIRLS MOONSHOT	50,000.
STEM TO THE FUTURE 1510 W 36TH ST #1 LOS ANGELES, CA 90018	NONE	PC	GENERAL OPERATIONS	5,000.
STRATEGIC KIDS COLLABORATIVE 26941 CABOT RD #109 LAGUNA HILLS, CA 92653	NONE	PC	GENERAL OPERATIONS	17,900.
STUDENTS RUN LA 5252 CREBS AVE TARZANA, CA 91356	NONE	PC	GENERAL OPERATIONS	2,500.
SURF & TURF THERAPY 31441 AVENIDA DE LA VISTA SAN JUAN CAPISTRANO, CA 92675	NONE	PC	GENERAL OPERATIONS SUPPORT	5,000.
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673	NONE	PC	GENERAL OPERATIONS	32,500.
TELLURIDE FOUNDATION PO BOX 4222 220 E COLORADO AVE, STE 106 TELLURIDE, CO 81435-4222	NONE	PC	FRIENDS OF TELLURIDE	30,000.
TEMPLE BAT YAHM 1011 CAMELBACK ST NEWPORT BEACH, CA 92660	NONE	PC	UNRESTRICTED SUPPORT	5,000.
TEMPLE BETH DAVID OF ORANGE COUNTY 6100 HEFLEY ST WESTMINSTER, CA 92683-2976	NONE	PC	UNRESTRICTED SUPPORT	5,000.
TEMPLE BETH EL OF SOUTH ORANGE COUNTY 2A LIBERTY ALISO VIEJO, CA 92656	NONE	PC	ANNUAL SUPPORT	150,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
TEMPLE BETH EL OF SOUTH ORANGE COUNTY 2A LIBERTY ALISO VIEJO, CA 92656	NONE	PC	UNRESTRICTED SUPPORT	5,000.
TEMPLE BETH OHR OF LA MIRADA 15721 ROSECRANS AVE LA MIRADA, CA 90638	NONE	PC	UNRESTRICTED SUPPORT	5,000.
TEMPLE JUDEA OF LAGUNA HILLS 24512 MOULTON PKWY LAGUNA WOODS, CA 92637	NONE	PC	UNRESTRICTED SUPPORT	5,000.
THAI COMMUNITY DEVELOPMENT CENTER 6376 YUCCA STREET SUITE B LOS ANGELES, CA 90028	NONE	PC	GENERAL OPERATIONS	2,500.
THE AMERICAN COMMITTEE FOR THE TEL AVIV FOUNDATION 1441 BROADWAY FL #23 NEW YORK, NY 10018	NONE	PC	DEVELOPMENT & NAMING OF TEL AVIV MUSEUM OF MATH	1,500,000.
THE ASPEN INSTITUTE INC. 2300 N STREET, SUITE 700 WASHINGTON, DC 20037	NONE	PC	GENERAL OPERATIONS OF THE OUR FUTURE IS SCIENCE PROGRAM	50,000.
THE AUTISM COMMUNITY IN ACTION 17752 SKY PARK CIR, STE 140 IRVINE, CA 92614	NONE	PC	18TH ANNUAL ANTE UP AUTISM EVENT	10,000.
THE BODY AGENCY COLLECTIVE 6106 HARVARD AVE GLENN ECHO, MD 20812	NONE	PC	GENERAL OPERATIONS	100,000.
THE BRIDGESPAN GROUP, INC. TWO COPLEY PL STE 3700B BOSTON, MA 02116	NONE	PC	SUPPORT TO ESTABLISH THE HAR INITIATIVE, ADDRESSING ANTISEMITISM IN THE US	525,000.
THE CHRYSALIS CENTER 522 S MAIN ST LOS ANGELES, CA 90013	NONE	PC	SUSTAIN AND GROW PROGRAMS IN ORANGE COUNTY	300,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE ECOLOGY CENTER 32701 ALIPAZ ST SAN JUAN CAPISTRANO, CA 92675	NONE	PC	APPRENTICESHIP PROGRAM	50,000.
THE ECOLOGY CENTER 32701 ALIPAZ ST SAN JUAN CAPISTRANO, CA 92675	NONE	PC	PROGRAM SUPPORT	625,000.
THE LIVING DESERT 47-900 PORTOLA AVE PALM DESERT, CA 92260	NONE	PC	GENERAL OPERATIONS	1,000.
THE MOG PROJECT 19414 HAVEN WHITE CT GAITHERSBURG, MD 20879	NONE	PC	GENERAL OPERATIONS	3,000.
THE PLAY EQUITY FUND 2141 WEST ADAMS BLVD LOS ANGELES, CA 90018	NONE	PC	GENERAL OPERATIONS	10,000.
THE PORCHLIGHT PROJECT PO BOX 13637 FAIRLAWN, OH 44334	NONE	PC	GENERAL OPERATIONS	25,000.
THE RESCUE HOUSE 1150 GARDEN VIEW RD #231336 ENCINITAS, CA 92023	NONE	PC	GENERAL OPERATIONS	10,000.
THE RINKS FOUNDATION 888 RIDGE VALLEY IRVINE, CA 92618	NONE	PC	GENERAL OPERATIONS	1,500,000.
THE SHEA CENTER 26284 OSO RD SAN JUAN CAPISTRANO, CA 92675	NONE	PC	GENERAL OPERATIONS	1,500.
THE UCLA FOUNDATION 10889 WILSHIRE BLVD STE 1100 LOS ANGELES, CA 90024	NONE	PC	STUDENT ATHLETES THROUGH THE WOODEN ATHLETIC FUND	65,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE UCLA FOUNDATION 10889 WILSHIRE BLVD STE 1100 LOS ANGELES, CA 90024	NONE	PC	SUPPORT FOR GENERAL OPERATIONS (MEN'S HOCKEY)	25,000.
THE UCLA FOUNDATION 10889 WILSHIRE BLVD STE 1100 LOS ANGELES, CA 90024	NONE	PC	SUPPORT UCLA & UC IRVINE SCHOOLS OF ENGINEERING	150,000.
THE WOODEN FLOOR 1810 N MAIN ST SANTA ANA, CA 92706	NONE	PC	GENERAL OPERATIONS	35,000.
TIDES CENTER P.O. BOX 889389 LOS ANGELES, CA 90088-9389	NONE	PC	GENERAL OPERATIONS FOR OC ENVIRONMENTAL JUSTICE FUND	200,000.
TIDES CENTER P.O. BOX 889389 LOS ANGELES, CA 90088-9389	NONE	PC	GENERAL OPERATIONS FOR BEYOND100K	150,000.
TIDES FOUNDATION PO BOX 889389 LOS ANGELES, CA 90088-9389	NONE	PC	GENERAL OPERATIONS FOR THE TRANS JUSTICE FUNDING PROJECT	750,000.
TILLY'S LIFE CENTER 17 PASTEUR IRVINE, CA 92618	NONE	PC	GENERAL OPERATIONS	10,100.
TRUSTEES OF THE LAWRENCEVILLE SCHOOL PO BOX 6125 LAWRENCEVILLE, NJ 08648	NONE	PC	GENERAL OPERATIONS	10,000.
TVT COMMUNITY DAY SCHOOL 5 FEDERATION WAY IRVINE, CA 92603	NONE	PC	ANNUAL SCHOLARSHIP PROGRAM	50,000.
TVT COMMUNITY DAY SCHOOL 5 FEDERATION WAY IRVINE, CA 92603	NONE	PC	UNRESTRICTED SUPPORT	5,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
UC BERKELEY FOUNDATION 1995 UNIVERSITY AVE STE 400 BERKELEY, CA 94704	NONE	PC	THE BERKELEY LIBERTY INITIATIVE	1,000.
UC BERKELEY FOUNDATION 1995 UNIVERSITY AVE STE 400 BERKELEY, CA 94704	NONE	PC	THE LACROSSE CLUB FUND	10,000.
UC BERKELEY FOUNDATION 1995 UNIVERSITY AVE STE 400 BERKELEY, CA 94704	NONE	PC	BERKELEY LIBERTY INITIATIVE	6,000.
UNCONDITIONAL INC. PO BOX 483 LAGUNA BEACH, CA 92652	NONE	PC	GENERAL OPERATIONS	2,000.
UNION FOR REFORM JUDAISM 633 3RD AVE FL 7 NEW YORK CITY, NY 10017	NONE	PC	GENERAL OPERATIONS	5,000.
UNITED STATES NAVAL ACADEMY FOUNDATION INC 301 KING GEORGE ST ANNAPOLIS, MD 21403	NONE	PC	GENERAL OPERATIONS FOR THE JEWISH CHAPEL	10,000.
UNITED STATES NAVAL ACADEMY FOUNDATION INC 301 KING GEORGE ST ANNAPOLIS, MD 21403	NONE	PC	GENERAL OPERATIONS	15,000.
UNIVERSITY OF ARIZONA FOUNDATION PO BOX 210036 TUCSON, AZ 85721	NONE	PC	WONDER ON WHEELS HSTEM LAB	10,000.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 111 THEORY STE 200 IRVINE, CA 92617	NONE	PC	UCI SAMUELI SCHOOL OF ENGINEERING	9,698,874.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 111 THEORY STE 200 IRVINE, CA 92617	NONE	PC	SUPPORT UCLA & UC IRVINE SCHOOLS OF ENGINEERING	150,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 111 THEORY STE 200 IRVINE, CA 92617	NONE	PC	FREEDOM GREENLIGHT PILOT	750,000.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 111 THEORY STE 200 IRVINE, CA 92617	NONE	PC	EFFECTS OF ENERGY MEDICINE ON CENTRAL PAIN PROCESSING IN FIBROMYALGIA STUDY	192,764.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 111 THEORY STE 200 IRVINE, CA 92617	NONE	PC	GENERAL OPERATIONS FOR THE SUSAN SAMUELI INTEGRATIVE HEALTH INSTITUTE	1,400,000.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 111 THEORY STE 200 IRVINE, CA 92617	NONE	PC	GENERAL OPERATIONS FOR UCI ANTI-CANCER CHALLENGE	5,000.
UNIVERSITY SYNAGOGUE 3400 MICHELSON IRVINE, CA 92612	NONE	PC	UNRESTRICTED SUPPORT	5,000.
UPSTREAM USA, INC. 2 OLIVER ST BOSTON, MA 02109	NONE	PC	CONTRACEPTIVE CARE IN HEART/GENERAL OPERATIONS	450,000.
URGE: UNITE FOR REPRODUCTIVE AND GENDER EQUITY 4315 50TH ST. NW, SUITE 100 #4616 WASHINGTON, DC 20016	NONE	PC	GENERAL OPERATIONS	200,000.
USA HOCKEY FOUNDATION 1775 BOB JOHNSON DRIVE COLORADO SPRINGS, CO 80906	NONE	PC	GENERAL OPERATIONS	1,000.
USA WARRIORS ICE HOCKEY PROGRAM INC 6913 PENNGROVE LN BETHESDA, MD 20817	NONE	PC	GENERAL OPERATIONS	10,000.
USA WATER POLO 6 MORGAN STE 150 IRVINE, CA 92618	NONE	PC	GENERAL OPERATIONS	1,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
USC LEONARD DAVIS SCHOOL OF GERONTOLOGY 3715 MCCLINTOCK AVENUE SUITE 110 LOS ANGELES, CA 90089	NONE	PC	GENERAL OPERATIONS FOR THE DEPT OF GERONTOLOGY	20,000.
VANGUARD UNIVERSITY 55 FAIR DR COSTA MESA, CA 92626	NONE	PC	GLOBAL CENTER FOR WOMEN AND JUSTICE	275,000.
VET FRIENDS FOUNDATION 12420 KACHINA PLACE #1420 DEWEY, AZ 86327	NONE	PC	GENERAL OPERATIONS	2,500.
VISTA DEL MAR MAKO EDUCATIONAL FOUNDATION PO BOX 74982 SAN CLEMENTE, CA 92673	NONE	PC	GENERAL OPERATIONS	5,000.
VISTA VERDE FOUNDATION 6 FEDERATION WAY IRVINE, CA 92603	NONE	PC	BOOKS FOR LIBRARY	2,000.
WAYMAKERS 440 EXCHANGE STE 250 IRVINE, CA 92602	NONE	PC	GENERAL OPERATIONS	5,000.
WAYOUT LGBT FOUNDATION 4304 18TH STREET P.O. BOX 14363 SAN FRANCISCO, CA 94114	NONE	PC	RAINBOW BOOK BUS	25,000.
WIRELESS HISTORY FOUNDATION PO BOX 351618 WESTMINSTER, CO 80035	NONE	PC	SPONSORSHIP AT THE 2024 WIRELESS HALL OF FAME AWARDS	9,000.
WOODSTOCK TIME BANK 111 S CHESTER RD, 4F SWARTHMORE, PA 19081	NONE	PC	AFRICAN DIASPORA COALITION PLANT MEDICINE PROJECT	100,000.
WORKING WARDROBES FOR A NEW START 2000 E MCFADDEN AVE SANTA ANA, CA 92705	NONE	PC	GENERAL OPERATIONS	15,000.
Total from continuation sheets				

**Schedule B
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

SAMUELI FOUNDATION

Employer identification number

33-0758237

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (Rev. 12-2024)

Name of organization SAMUELI FOUNDATION	Employer identification number 33-0758237
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SAMUELI 1995 NONEXEMPT GIFTING TRUST 201 S PHILLIPS AVENUE, SUITE 200 SIOUX FALLS, SD 57104	\$ 102,054,916.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization SAMUELI FOUNDATION	Employer identification number 33-0758237
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 24,888,138.	04/15/24
1	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 25,239,000.	06/26/24
1	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 25,087,245.	09/25/24
1	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 26,840,533.	12/16/24
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization SAMUELI FOUNDATION	Employer identification number 33-0758237
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD		
PUBLICLY TRADED SECURITIES					
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.		
(F) GAIN OR LOSS	101,593,780.	102,054,916.	0.	0.	-461,136.
CAPITAL GAINS DIVIDENDS FROM PART IV				0.	
TOTAL TO FORM 990-PF, PART I, LINE 6A				-461,136.	

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	2,614,750.	2,614,750.	
TOTAL TO PART I, LINE 3	2,614,750.	2,614,750.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	73,230.	0.	73,230.	73,230.	
TO PART I, LINE 4	73,230.	0.	73,230.	73,230.	

FORM 990-PF

LEGAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	138,678.	13,868.		76,273.
TO FM 990-PF, PG 1, LN 16A	138,678.	13,868.		76,273.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	60,149.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	60,149.	0.		0.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	2,366,587.	0.		2,366,587.
OUTSIDE SERVICES	37,288.	0.		37,288.
MANAGEMENT FEES	101,796.	81,437.		0.
TO FORM 990-PF, PG 1, LN 16C	2,505,671.	81,437.		2,403,875.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	2,150,800.	0.		0.
TAXES & LICENSES	5.	0.		0.
TO FORM 990-PF, PG 1, LN 18	2,150,805.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	84,057.	15,880.		62,490.
INSURANCE	11,150.	0.		5,575.
TELEPHONE AND INTERNET	6,648.	1,277.		5,024.
BENEFIT PLAN ADMINISTRATION	1,137.	218.		859.
PAYROLL PROCESSING	377.	73.		285.
CUSTODIAL FEES	500.	500.		0.
DUES AND SUBSCRIPTIONS	26,100.	0.		26,100.
RECRUITING	3,641.	0.		0.
REPAIRS AND MAINTENANCE	4,048.	1,417.		2,429.
BANK FEES	661.	661.		0.
TO FORM 990-PF, PG 1, LN 23	138,319.	20,026.		102,762.

FORM 990-PF

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
SOFTWARE - WEBSITE	14,700.	14,700.	0.
DELL COMPUTER MONITOR	522.	479.	43.
DELL XPS COMPUTER	2,159.	1,979.	180.
DELL MONITOR	1,072.	862.	210.
DELL DESKTOP OPTIPLEX 7090 SMALL FORM	1,289.	1,039.	250.
MACBOOK AIR	1,296.	1,043.	253.
DELL DESKTOP	1,489.	994.	495.
DELL OPTIPLEX SMALL FORM	1,486.	867.	619.
SURFACE LAPTOP	1,836.	1,071.	765.
DELL LAPTOP	1,336.	668.	668.
APPLE MACBOOK	1,836.	765.	1,071.
DELL LAPTOP, MONITORS KEYBOARD MOUSE	3,999.	1,555.	2,444.
FURNITURE	4,609.	230.	4,379.
LAPTOP	1,921.	1,494.	427.
DELL LAPTOP	1,853.	1,081.	772.
DELL LAPTOP	1,660.	277.	1,383.
MONITORS	1,098.	152.	946.
APPLE MACBOOK AND DOCKING STATION	2,050.	114.	1,936.
GIVING DATA WIP CAPITALIZE	100,586.	22,353.	78,233.
TOTAL TO FM 990-PF, PART II, LN 14	146,797.	51,723.	95,074.

FORM 990-PF

OTHER ASSETS

STATEMENT 10

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
OTHER ASSETS	1,966.	205,917.	205,917.
DEPOSITS	8,866.	0.	0.
DUE FROM RELATED ENTITIES	1,998.	0.	0.
SOFTWARE IMPLEMENTATION	43,691.	0.	0.
TO FORM 990-PF, PART II, LINE 15	56,521.	205,917.	205,917.

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SUSAN SAMUELI 2101 E. COAST HIGHWAY, SUITE 300 CORONA DEL MAR, CA 92625	PRESIDENT 10.00	0.	0.	0.
HENRY SAMUELI 2101 E. COAST HIGHWAY, SUITE 300 CORONA DEL MAR, CA 92625	VICE PRESIDENT 10.00	0.	0.	0.
MICHAEL SCHULMAN 2101 E. COAST HIGHWAY, SUITE 300 CORONA DEL MAR, CA 92625	CFO & SECRETARY 10.00	0.	0.	0.
LINDSEY SPINDLE 2101 E. COAST HIGHWAY, SUITE 300 CORONA DEL MAR, CA 92625	DIRECTOR 65.00	1,130,049.	41,055.	0.
ERIN SAMUELI 2101 E. COAST HIGHWAY, SUITE 300 CORONA DEL MAR, CA 92625	DIRECTOR 2.00	0.	0.	0.
GORDON GREENBERG 2101 E. COAST HIGHWAY, SUITE 300 CORONA DEL MAR, CA 92625	DIRECTOR 2.00	0.	0.	0.
SHAISTA MALIK 2101 E. COAST HIGHWAY, SUITE 300 CORONA DEL MAR, CA 92625	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		1,130,049.	41,055.	0.

NAME OF MANAGER

SUSAN SAMUELI
HENRY SAMUELI