

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p>THE ROSE HILLS FOUNDATION</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p>225 SOUTH LAKE AVENUE 1250</p> City or town, state or province, country, and ZIP or foreign postal code <p>PASADENA, CA 91101</p> F Name and address of principal officer: VICTORIA ROGERS SAME AS C ABOVE	D Employer identification number <p>95-1637466</p> E Telephone number <p>(626) 696-2220</p> G Gross receipts \$ 10,697,742. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (4) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ ROSEHILLSFOUNDATION.ORG		
K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input checked="" type="checkbox"/> Other ▶ EXEMP L Year of formation: 1950 M State of legal domicile: CA		

Part I Summary

1	Briefly describe the organization's mission or most significant activities: SUPPORT QUALIFIED TAX-EXEMPT CHARITABLE ORGANIZATIONS WHICH PROMOTE THE WELFARE OF HUMANKIND, FOR		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	5
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	6
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-1,715,587.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	-1,790,970.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	0.	0.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	26,275,121.	12,413,317.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,332,785.	-1,715,575.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	24,942,336.	10,697,742.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	23,128,460.	21,976,866.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,387,571.	1,469,688.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	7,484,558.	7,664,599.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	32,000,589.	31,111,153.
19	Revenue less expenses. Subtract line 18 from line 12	-7,058,253.	-20,413,411.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	448,303,908.	462,793,476.
22	Net assets or fund balances. Subtract line 21 from line 20	666,000.	289,429.
		447,637,908.	462,504,047.

Part II Signature Block

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

Sign Here	Signature of officer <p>VICTORIA ROGERS, PRESIDENT</p> Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name <p>STEVEN M. BERKSON</p> Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN <p>P00210582</p> Firm's name ▶ STEVEN M. BERKSON, CPA, A PROF. CORP. Firm's EIN ▶ 95-4707764 Firm's address ▶ 5550 TOPANGA CANYON BLVD., STE 350 WOODLAND HILLS, CA 91367 Phone no. (818) 713-8060	

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III []

1 Briefly describe the organization's mission: NONE

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 23,072,839. including grants of \$ 21,976,866.) (Revenue \$ 10,697,742.) SUPPORT QUALIFIED TAX-EXEMPT CHARITABLE ORGANIZATIONS WHICH PROMOTE THE WELFARE OF HUMANKIND, FOR THE BENEFIT OF PEOPLE IN SOUTHERN CALIFORNIA.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses 23,072,839.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		
Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O check

Main table with columns for question numbers (1a-14b), Yes, and No. Includes questions about Form 1096, Form W-2G, Form W-3, and various IRS forms like 8886-T, 8899, and 720.

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

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

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: VICTORIA B. ROGERS - (626) 696-2220 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JACK BORSTING VICE CHAIRMAN & TREASURER	4.00	X		X				23,336.	0.	0.
(2) DONALD MULLANE VICE CHAIRMAN & AUDIT CHAI	4.00	X		X				35,000.	0.	0.
(3) VICTORIA B. ROGERS PRESIDENT & ASST SECRETARY	37.50	X		X		X		470,000.	0.	33,135.
(4) JAMES G. ELLIS VICE CHAIRMAN & SECRETARY	4.00	X		X				17,502.	0.	0.
(5) PATRICK C. HADEN CHAIRMAN	5.00	X		X				45,000.	0.	0.
(6) RICHARD W. COOK VICE CHAIRMAN & SECRETARY	4.00	X		X				35,000.	0.	0.
(7) INGRID HILLEBRAND GRANTS AND OFFICE MANAGER	37.50					X		123,000.	0.	0.
(8) LI-LING WANG PROGRAM OFFICER	37.50					X		154,100.	0.	0.
(9) REBECCA NEWMAN PROGRAM OFFICER	37.50					X		118,600.	0.	0.
(10) HEEUNG P. JO FINANCIAL ANALYST	37.50					X		100,075.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total							1,121,613.	0.	33,135.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							1,121,613.	0.	33,135.	

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CAMBRIDGE ASSOCIATES 100 SUMMER STREET, BOSTON, MA 02110-2112	INVESTMENT MANAGEMENT	1,131,829.
NORTHERN TRUST, 355 SOUTH GRAND AVENUE SUITE 2600, LOS ANGELES, CA 90071	INVESTMENT MANAGEMENT	188,236.

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		5,325,999.			5,325,999.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		7,087,318.					
		b Less: cost or other basis and sales expenses		0.			
		c Gain or (loss)		7,087,318.			
	d Net gain or (loss)			7,087,318.	7,087,318.		
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a OTHER INVESTMENT INCOME	900000		-1,715,575.		-1,715,587.	12.	
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d			-1,715,575.				
12 Total revenue. See instructions.			10,697,742.	7,087,318.	-1,715,587.	5,326,011.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	21,976,866.	21,976,866.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	625,838.	316,048.	309,790.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	601,915.	393,728.	208,187.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	170,954.	111,120.	59,834.	
9 Other employee benefits	10,970.	7,679.	3,291.	
10 Payroll taxes	60,011.	39,007.	21,004.	
11 Fees for services (non-employees):				
a Management				
b Legal	6,300.	3,780.	2,520.	
c Accounting	98,396.	9,840.	88,556.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	6,920,976.		6,920,976.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	3,931.	1,376.	2,555.	
12 Advertising and promotion				
13 Office expenses	9,635.	4,606.	5,029.	
14 Information technology				
15 Royalties				
16 Occupancy	131,134.	65,567.	65,567.	
17 Travel	1,945.		1,945.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,474.	2,474.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	25,394.		25,394.	
23 Insurance	192,395.	86,578.	105,817.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CUSTODY FEES	191,035.	0.	191,035.	
b COMPUTER EXPENSE	25,615.	19,211.	6,404.	
c PARKING	13,500.	10,800.	2,700.	
d TELEPHONE	10,830.	5,415.	5,415.	
e All other expenses	31,039.	18,744.	12,295.	
25 Total functional expenses. Add lines 1 through 24e	31,111,153.	23,072,839.	8,038,314.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	6,311,156.	2	12,762,696.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	74,039.	9	75,929.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 253,815.		
	b Less: accumulated depreciation	10b 188,342.	90,867.	10c 65,473.
	11 Investments - publicly traded securities	239,168,731.	11	238,194,794.
	12 Investments - other securities. See Part IV, line 11	197,527,959.	12	204,862,063.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	5,131,156.	15	6,832,521.
16 Total assets. Add lines 1 through 15 (must equal line 34)	448,303,908.	16	462,793,476.	
Liabilities	17 Accounts payable and accrued expenses	438,745.	17	254,423.
	18 Grants payable	2,360.	18	0.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	224,895.	25	35,006.
	26 Total liabilities. Add lines 17 through 25	666,000.	26	289,429.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	447,637,908.	27	462,504,047.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	447,637,908.	33	462,504,047.	
34 Total liabilities and net assets/fund balances	448,303,908.	34	462,793,476.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,697,742.
2	Total expenses (must equal Part IX, column (A), line 25)	2	31,111,153.
3	Revenue less expenses. Subtract line 2 from line 1	3	-20,413,411.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	447,637,908.
5	Net unrealized gains (losses) on investments	5	35,279,550.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	462,504,047.

Part XII Financial Statements and Reporting

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

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

Form 990 (2016)

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

- ▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
- ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

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

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

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

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

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

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

Name of organization THE ROSE HILLS FOUNDATION	Employer identification number 95-1637466
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures	▶ \$	<u>0.</u>
3 Volunteer hours for political campaign activities		<u>0.</u>

Part I-B Complete if the organization is exempt under section 501(c)(3).

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

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ 0.
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ 0.
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2016

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

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

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

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

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

Part IV Supplemental Information

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

PART I-A, LINE 1:

NOT APPLICABLE

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

Open to Public Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2016

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

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

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

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

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

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

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

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		253,815.	188,342.	65,473.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				65,473.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) INVESTMENT IN		
(B) PARTNERSHIPS	65,437,320.	END-OF-YEAR MARKET VALUE
(C) HEDGE FUNDS	139,424,743.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	204,862,063.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED VACATION	13,018.
(3) PENSION CONTRIBUTION PAYABLE	15,405.
(4) DEFERRED COMPENSATION PAYABLE	6,583.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	35,006.

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

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 45,977,292. Adjustments include net unrealized gains of 35,279,550. Final total revenue after adjustments is 10,697,742.

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 31,111,153. Final total expenses after adjustments is 31,111,153.

Part XIII Supplemental Information.

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

Series of horizontal lines provided for entering supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public
Inspection

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
826LA 1714 W. SUNSET BLVD. LOS ANGELES, CA 90026	38-3722092		25,000.	0.			826LA'S LITERACY PROGRAMS FOR YOUTH
A NOISE WITHIN 3352 EAST FOOTHILL BOULEVARD PASADENA, CA 91107	95-4443878		25,000.	0.			CLASSICS LIVE! EDUCATION PROGRAM
A P GIANNINI FOUNDATION 57 POST STREET, SUITE 510 SAN FRANCISCO, CA 94104	94-6089512		25,000.	0.			MEDICAL FELLOWSHIPS FOR FELLOWS WHO ARE RESIDENTS OF SOUTHERN CALIFORNIA
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	95-4427291		50,000.	0.			GENERAL OPERATIONS
A WINDOW BETWEEN WORLDS 710 4TH AVENUE, SUITE 5 VENICE, CA 90291	954448606		50,000.	0.			GENERAL OPERATIONS
ABILITYFIRST 1300 EAST GREEN STREET PASADENA, CA 91106	95-1690983		25,000.	0.			AFTER-SCHOOL ENRICHMENT PROGRAM

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

3 Enter total number of other organizations listed in the line 1 table ▶ **295.**

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

Schedule I (Form 990) (2016)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALCOTT CENTER FOR MENTAL HEALTH SERVICES - 1433 S. ROBERTSON BLVD. - LOS ANGELES, CA 90035	95-3392564		30,000.	0.			GENERAL OPERATIONS
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD., SUITE 550 LOS ANGELES, CA 90010	95-4358213		50,000.	0.			NEXTSTEP: DEEPENING A WORKFORCE DEVELOPMENT STRATEGY
ALVERNO HEIGHTS ACADEMY 200 NORTH MICHILLINDA AVENUE SIERRA MADRE, CA 91024	95-3331866		25,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
ALVERNO HEIGHTS ACADEMY 200 NORTH MICHILLINDA AVENUE SIERRA MADRE, CA 91024	95-3331866		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
AMERICAN TRUST 8229 BOONE BOULEVARD, SUITE 240 VIENNA, VA 22182-2623	13-6024454		50,000.	0.			SOUTHERN CALIFORNIA RHODES SCHOLAR TUITION SUPPORT
ASCENCIA 1851 TYBURN STREET GLENDALE, CA 91204-2723	204233822		100,000.	0.			GENERAL OPERATIONS
ASIAN YOUTH CENTER 100 WEST CLARY AVENUE SAN GABRIEL, CA 91776	33-0383691		50,000.	0.			GENERAL OPERATIONS
BET TZEDEK LEGAL SERVICES 3250 WILSHIRE BLVD., 13TH FLOOR LOS ANGELES, CA 90010	23-7304205		75,000.	0.			AFFORDABLE HOUSING FOR LOW-INCOME SENIORS
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES INC - 3150 NORTH SAN FERNANDO ROAD, SUITE C - LOS ANGELES, CA 90065	95-1904857		100,000.	0.			ONE-TO-ONE MENTORING FOR L.A.'S VULNERABLE CHILDREN AND YOUTH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BISHOP AMAT MEMORIAL HIGH SCHOOL 14301 FAIRGROVE AVENUE LA PUENTE, CA 91746	53-0196617		25,000.	0.			ARTS & CHORAL PROGRAM ASSISTANCE
BISHOP AMAT MEMORIAL HIGH SCHOOL 14301 FAIRGROVE AVENUE LA PUENTE, CA 91746	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
BISHOP CONATY- OUR LADY OF LORETTO HIGH SCHOOL - 2900 W. PICO BLVD. - LOS ANGELES, CA 90006	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
BISHOP MORA SALESIAN HIGH SCHOOL ALUMNI ASSOCIATION - 960 SOUTH SOTO STREET - LOS ANGELES, CA 90023	95-4694655		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
BLIND CHILDRENS CENTER, INC. 4120 MARATHON STREET LOS ANGELES, CA 90029	95-1656369		25,000.	0.			TO SUPPORT THE PRESCHOOL-2ND GRADE LITERACY PROGRAM
BOY SCOUTS OF AMERICA 2333 SCOUT WAY LOS ANGELES, CA 90026	95-1643982		50,000.	0.			URBAN EMPHASIS SCOUTING PROGRAM
BOY SCOUTS OF AMERICA 3450 EAST SIERRA MADRE BOULEVARD PASADENA, CA 91107-1934	95-1643984		200,000.	0.			THREE NEW RESTROOMS AND SHOWER FACILITIES AT CAMP CHERRY VALLEY
BOYS & GIRLS CLUB OF BURBANK 2244 N. BUENA VISTA STREET BURBANK, CA 91504	95-4485745		25,000.	0.			DEAF AND HARD OF HEARING ENRICHMENT PROGRAM
BOYS & GIRLS CLUB OF CARSON 1950 E. 220TH STREET, SUITE 102 CARSON, CA 90810-1652	33-0475452		25,000.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE FOOTHILLS 600 SOUTH SHAMROCK AVENUE MONROVIA, CA 91016	95-4453545		50,000.	0.			PROGRAMMING AND OPERATIONS AT THE TEEN CENTER
BOYS & GIRLS CLUB OF WHITTIER 7905 S. GREENLEAF AVE. WHITTIER, CA 90602	95-6151763		50,000.	0.			LEADERS IN TRAINING
BOYS & GIRLS CLUBS OF PASADENA 3230 E. DEL MAR BLVD. PASADENA, CA 91107	95-1643305		30,000.	0.			GENERAL OPERATIONS
BOYS & GIRLS CLUBS OF THE LOS ANGELES HARBOR - 1200 S. CABRILLO - SAN PEDRO, CA 90731	13-5562976		60,000.	0.			COLLEGE BOUND
BRIGHT PROSPECT 1460 EAST HOLT AVENUE, SUITE 74 POMONA, CA 91767	52-2363234		50,000.	0.			GENERAL OPERATIONS
C5 YOUTH FOUNDATION OF SOUTHERN CALIFORNIA INC - 3100 N. BROADWAY AVE. - LOS ANGELES, CA 90031	26-2458769		25,000.	0.			GENERAL OPERATIONS
CALIFORNIA ARBORETUM FOUNDATION 301 NORTH BALDWIN AVENUE ARCADIA, CA 91007-2697	95-1582650		50,000.	0.			LEARNING PATIO AND NEXT GENERATION SCIENCE FIELD STUDY PROGRAM
CALIFORNIA INSTITUTE OF TECHNOLOGY 204-31 PASADENA, CA 91125	95-1643307		225,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE AND ENGINEERING SCHOLARSHIP PROGRAM
CALIFORNIA INSTITUTE OF TECHNOLOGY 204-31 PASADENA, CA 91125	95-1643307		200,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SCHOLARSHIP GRADUATE SCHOOL PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA INSTITUTE OF TECHNOLOGY 204-31 PASADENA, CA 91125	95-1643307		100,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SUMMER UNDERGRADUATE RESEARCH FELLOWSHIPS
CALIFORNIA INSTITUTE OF TECHNOLOGY 204-31 PASADENA, CA 91125	95-1643307		100,000.	0.			INNOVATOR GRANT PROGRAM - JUNIOR FACULTY
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355	95-6102146		50,000.	0.			"SCHOLARSHIPS TO LOW-INCOME AND MINORITY UNDERGRADUATE STUDENTS FROM LA AT CALARTS
CAMP FIRE INLAND SOUTHERN CALIFORNIA - 9037 ARROW ROUTE, SUITE 140 - RANCHO CUCAMONGA, CA 91730	95-1660331		16,016.	0.			BUILDING MATERIALS AND CONTRACTOR FEES FOR THE REPLACEMENT OF THE AGING WATER TANK
CAMPBELL HALL -EPISCOPAL- 4533 LAUREL CANYON BOULEVARD NORTH HOLLYWOOD, CA 91607	95-1716787		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
CANTWELL SACRED HEART OF MARY HIGH SCHOOL - 329 NORTH GARFIELD AVENUE - MONTEBELLO, CA 90640	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
CARNEGIE INSTITUTION OF WASHINGTON 813 SANTA BARBARA STREET PASADENA, CA 91101	53-0196523		50,000.	0.			CLAREMONT-CARNEGIE ASTROPHYSICS RESEARCH INTERNSHIP PROGRAM AND THE MACHINE SHOP
CASA DE LAS AMIGAS 160 NORTH EL MOLINO AVENUE PASADENA, CA 91101	95-2513421		10,000.	0.			GENERAL OPERATIONS
CATHEDRAL HIGH SCHOOL 1253 BISHOPS ROAD LOS ANGELES, CA 90012	95-4598507		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC BIG BROTHERS & SISTERS 1530 JAMES M. WOOD BLVD. LOS ANGELES, CA 90015	95-1690972		25,000.	0.			DEVELOPMENT CAPACITY BUILDING PROJECT
CATHOLIC CHARITIES OF LOS ANGELES 1650 ROCKWOOD STREET LOS ANGELES, CA 90026	95-1690973		25,000.	0.			GENERAL OPERATIONS
CATHOLIC CHARITIES OF LOS ANGELES 1650 ROCKWOOD STREET LOS ANGELES, CA 90026	95-1690973		25,000.	0.			CHILDREN'S PROGRAMS AT THE FARLEY HOUSE TRANSITIONAL RESIDENCE
CENTER FOR NON VIOLENT EDUCATION & PARENTING - P.O. BOX 26938 - LOS ANGELES, CA 90026	91-1954490		30,000.	0.			GENERAL OPERATIONS
CHAMINADE COLLEGE PREPARATORY 10210 OAKDALE AVENUE CHATSWORTH, CA 91311	95-1744353		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
CHARLES DREW UNIVERSITY OF MEDICINE & SCIENCE - 1731 E. 120TH STREET - LOS ANGELES, CA 90059	956151774		50,000.	0.			PRE-COLLEGE, PIPELINE PROGRAMS
CHILDRENS HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD, MS #29 LOS ANGELES, CA 90027	95-1690977		100,000.	0.			SCHOLARSHIPS LA-HIP
CHILDREN'S LAW CENTER OF LOS ANGELES - 901 CORPORATE CENTER DRIVE, SUITE 203 - MONTEREY PARK, CA 91754	954252143		50,000.	0.			PEER ADVOCATE PROGRAM
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010	95-3773472		100,000.	0.			2015 AND 2016 SUMMER STUDENT ACADEMY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY SCHOLARS FOUNDATION 611 WILSHIRE BLVD., SUITE 1109 LOS ANGELES, CA 90017	95-4435039		15,000.	0.			CITY SCHOLARS FELLOWSHIP
CITY YEAR, INC. 606 SOUTH OLIVE STREET, 2ND FLOOR LOS ANGELES, CA 90014	22-2882549		100,000.	0.			GENERAL OPERATIONS
CLARE FOUNDATION, INC. 909 PICO BOULEVARD SANTA MONICA, CA 90405	23-7076166		75,000.	0.			TO SUPPORT RENOVATIONS AT CLARE'S MEN'S RESIDENTIAL HOME
CLAREMONT MCKENNA COLLEGE 400 N. CLAREMONT BLVD CLAREMONT, CA 91711	95-1664101		50,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SUMMER UNDERGRADUATE RESEARCH FELLOWSHIPS
CLAREMONT MCKENNA COLLEGE 400 N. CLAREMONT BLVD CLAREMONT, CA 91711	95-1664101		100,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE AND ENGINEERING SCHOLARSHIP PROGRAM
COLLEGE BOUND-DOLLARS FOR ACHIEVERS - 17316 EDWARDS ROAD, SUITE 180 - CERRITOS, CA 90703	95-4604550		60,000.	0.			STEM ENRICHMENT ACADEMY
COLLEGE TRACK 111 BROADWAY STREET OAKLAND, CA 94607-3791	943279613		25,000.	0.			PROGRAM EXPANSION TO WATTS-SOUTH LOS ANGELES
COMMON SENSE MEDIA 650 TOWNSEND ST., SUITE 435 SAN FRANCISCO, CA 94103	41-2024986		25,000.	0.			HARNESSING THE POWER OF TECHNOLOGY FOR TEACHING AND LEARNING IN GREATER LOS ANGELES
CONSTITUTIONAL RIGHTS FOUNDATION 601 S. KINGSLEY DRIVE LOS ANGELES, CA 90005	95-2219680		15,000.	0.			EXPANDING HORIZONS INTERNSHIPS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONVALESCENT AID SOCIETY 3255 EAST FOOTHILL BOULEVARD PASADENA, CA 91107	95-1782304		15,000.	0.			GENERAL OPERATIONS
COVENANT HOUSE CALIFORNIA 1325 N. WESTERN AVE. LOS ANGELES, CA 90027	13-3391210		50,000.	0.			PROGRAMS FOR HOMELESS TRANSITION-AGE YOUTH
CROSSROADS INCORPORATED P.O. BOX 15 CLAREMONT, CA 91711	95-2925985		20,000.	0.			GENERAL OPERATIONS
DAVID & MARGARET HOME, INC. 1350 THIRD STREET LA VERNE, CA 91750	95-1660346		50,000.	0.			YOUTH WORKFORCE TRAINING CENTER INTERIOR CONSTRUCTION
DESCANSO GARDENS GUILD, INC. 1418 DESCANSO DRIVE LA CANADA FLINTRIDGE, CA 91011	95-2511202		125,000.	0.			GENERAL OPERATIONS
DIRECT RELIEF INTERNATIONAL 27 S. LA PATERA LANE SANTA BARBARA, CA 93117	95-1831116		50,000.	0.			STRENGTHENING THE HEALTHCARE SAFETY NET IN LOS ANGELES COUNTY
DON BOSCO TECHNICAL INSTITUTE 1151 SAN GABRIEL BOULEVARD ROSEMEAD, CA 91770	95-1860996		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
DOOR OF HOPE P.O. BOX 90455 PASADENA, CA 91109	95-4044568		60,000.	0.			HOUSING FOR HOMELESS FAMILIES
DOWNTOWN WOMENS CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	31-1597223		50,000.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270	95-6130458		10,000.	0.			GENERAL OPERATIONS
EL NIDO FAMILY CENTERS 10200 SEPULVEDA BLVD., STE. 350 MISSION HILLS, CA 91345	95-3186429		25,000.	0.			THE SOUTH WEST L.A. FAMILYSOURCE CENTER (FSC)
FACING HISTORY AND OURSELVES NATIONAL FOUNDATION, INC. - 350 SOUTH BIXEL STREET, SUITE 160 - LOS ANGELES, CA 90017	04-2761636		15,000.	0.			PROFESSIONAL DEVELOPMENT FOR EAST LA EDUCATORS
FAMILY HOPE P.O. BOX 94077 PASADENA, CA 91109-4077	95-4451243		25,000.	0.			GENERAL OPERATIONS
FIVE ACRES - THE BOYS & GIRLS AID SOCIETY OF LOS ANGELES COUNTY - 760 WEST MOUNTAIN VIEW STREET - ALTADENA, CA 91001	95-1647810		75,000.	0.			GENERAL OPERATIONS
FLINTRIDGE PREPARATORY SCHOOL 4543 CROWN AVENUE LA CANADA FLINTRIDGE, CA 91011	95-1643324		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
FLINTRIDGE SACRED HEART ACADEMY 440 ST. KATHERINE DRIVE LA CANADA FLINTRIDGE, CA 91011	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
FOOD FINDERS INC 3744 N. INDUSTRY AVE. #401 LAKEWOOD, CA 90712	33-0412749		15,000.	0.			FOOD RESCUE PROGRAM
FRIENDLY HOUSE 347 S. NORMANDIE AVE. LOS ANGELES, CA 90020	95-1870626		15,000.	0.			DEVELOPMENT AND IMPLEMENTATION OF THE FRIENDLY HOUSE CLINICAL TREATMENT PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF GOLF INC 1710 N. MOORPARK ROAD, #178 THOUSAND OAKS, CA 91360	953668541		12,500.	0.			GENERAL OPERATIONS
FRIENDS OF PILGRIM SCHOOL 540 SOUTH COMMONWEALTH AVENUE LOS ANGELES, CA 90020-1204	954099278		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
FRIENDS OF THE CHILD ADVOCATES 201 CENTRE PLAZA DRIVE, SUITE 1100 MONTEREY PARK, CA 91754-2142	95-3890446		50,000.	0.			COMMUNITY OUTREACH AND TRAINING SERVICES FOR VOLUNTEER ADVOCATES
FUND FOR MUSIC 300 E. GREEN STREET PASADENA, CA 91101	200725891		20,000.	0.			KIDS/IQUE!
FVO SOLUTIONS, INC. 789 N FAIR OAKS AVE PASADENA, CA 91103	95-2375691		50,000.	0.			GENERAL OPERATIONS
GLENDALE ASSOCIATION FOR THE RETARDED - 6512 SAN FERNANDO ROAD - GLENDALE, CA 91201	951976088		50,000.	0.			GENERAL OPERATIONS
GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - 342 NORTH SAN FERNANDO ROAD - LOS ANGELES, CA 90031	95-1641441		250,000.	0.			CAPITAL PROJECT & THE COMMUNITY ENRICHMENT CENTER AT FLETCHER SQUARE
GRAMEEN AMERICA, INC. 150 W 30TH STREET FL 8 NEW YORK, NY 10001-4151	208497991		100,000.	0.			GRAMEEN AMERICA LOS ANGELES
HAMBURGER HOME 7120 FRANKLIN AVENUE LOS ANGELES, CA 90046	95-1693616		50,000.	0.			CAPACITY BUILDING AND IMPROVING PERFORMANCE THROUGH STAFF DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARRIETT BUHAI CENTER FOR FAMILY LAW - 3250 WILSHIRE BLVD., SUITE 710 - LOS ANGELES, CA 90010	95-3943493		30,000.	0.			GENERAL OPERATIONS
HARVEY MUDD COLLEGE 301 PLATT BOULEVARD CLAREMONT, CA 91711	95-1911219		225,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE AND ENGINEERING SCHOLARSHIP PROGRAM
HARVEY MUDD COLLEGE 301 PLATT BOULEVARD CLAREMONT, CA 91711	95-1911219		50,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SUMMER UNDERGRADUATE RESEARCH FELLOWSHIPS
HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES - 210 S. DELACEY AVENUE, SUITE 110 - PASADENA, CA 91105	95-1691005		150,000.	0.			GENERAL OPERATIONS
HAYNES FAMILY OF PROGRAMS 233 WEST BASELINE ROAD LA VERNE, CA 91750	95-1506150		35,000.	0.			YOUTH RESIDENTIAL SERVICES
HEAR CENTER 301 E. DEL MAR BLVD. PASADENA, CA 91101	95-2017214		15,000.	0.			FREE HEARING AND SPEECH SCREENING PROGRAM
HENRY E. HUNTINGTON LIBRARY & ART GALLERY - 1151 OXFORD ROAD - SAN MARINO, CA 91108	95-1644589		10,000.	0.			GENERAL OPERATIONS
HENRY E. HUNTINGTON LIBRARY & ART GALLERY - 1151 OXFORD ROAD - SAN MARINO, CA 91108	95-1644589		500,000.	0.			GENERAL OPERATIONS AND EXHIBITION SUPPORT
HENRY E. HUNTINGTON LIBRARY & ART GALLERY - 1151 OXFORD ROAD - SAN MARINO, CA 91108	95-1644589		500,000.	0.			GENERAL OPERATIONS AND EXHIBITION SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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HENRY E. HUNTINGTON LIBRARY & ART GALLERY - 1151 OXFORD ROAD - SAN MARINO, CA 91108	95-1644589		25,000.	0.			GENERAL OPERATIONS
HENRY E. HUNTINGTON LIBRARY & ART GALLERY - 1151 OXFORD ROAD - SAN MARINO, CA 91108	95-1644589		250,000.	0.			CONSTRUCTION OF THE EDUCATION AND VISITOR'S CENTER
HENRY E. HUNTINGTON LIBRARY & ART GALLERY - 1151 OXFORD ROAD - SAN MARINO, CA 91108	95-1644589		1,000,000.	0.			CONSTRUCTION OF THE EDUCATION AND VISITOR'S CENTER
HILLSIDE SCHOOL AND LEARNING CENTER - 4331 OAK GROVE DRIVE - LA CANADA FLINTRIDGE, CA 91011	95-2789645		25,000.	0.			GENERAL OPERATIONS
HOLY FAMILY CATHOLIC COMMUNITY - HOLY FAMILY HIGH SCHOOL - 400 EAST LOMITA AVENUE - GLENDALE, CA 91205	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
HOLY FAMILY CHURCH 1527 FREMONT AVENUE SOUTH PASADENA, CA 91030	53-0196617		25,000.	0.			SUPPORT OF THE FOOD BANK
HOLY FAMILY CHURCH 1527 FREMONT AVENUE SOUTH PASADENA, CA 91030	53-0196617		30,000.	0.			SUPPORT OF THE FOOD BANK
HOME OWNERSHIP FOR PERSONAL IMPOWERMENT INC. - 21231 HAWTHORNE BLVD. - TORRANCE, CA 90503	33-0618316		100,000.	0.			DEVELOPMENT OF AFFORDABLE HOUSING IN NORWALK
HOPE HOUSE FOR THE MULTIPLE-HANDICAPPED INC - 4215 NORTH PECK ROAD - EL MONTE, CA 91732	95-2287909		25,000.	0.			"TO SUPPORT THREE RESIDENTIAL HOMES IN EL MONTE AND MONROVIA THAT SERVE 12 ADULTS WITH

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HUC-SKIRBALL CULTURAL CENTER 2701 NORTH SEPULVEDA BOULEVARD LOS ANGELES, CA 90049	95-4538371		100,000.	0.			SCHOOL OUTREACH PROGRAMS
IDYLLWILD ARTS FOUNDATION P.O. BOX 38 IDYLLWILD, CA 92549	95-1801279		25,000.	0.			SCHOLARSHIPS FOR TALENTED, UNDERSERVED HIGH SCHOOL STUDENTS FROM THE GREATER LOS ANGELES
IMAGINE LOS ANGELES, INC. 5455 WILSHIRE BLVD., SUITE 1001 LOS ANGELES, CA 90036	20-4637089		50,000.	0.			FAMILY MENTORSHIP PROGRAM
IMMACULATE HEART HIGH SCHOOL 5515 FRANKLIN AVE LOS ANGELES, CA 90028-5901	952706764		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
INLAND VALLEY COUNCIL OF CHURCHES 1753 NORTH PARK AVENUE POMONA, CA 91768	95-2674837		25,000.	0.			TO SUPPORT A FULL-TIME VOLUNTEER COORDINATOR FOR 2014-2016
INNER CITY LAW CENTER 1309 EAST SEVENTH STREET LOS ANGELES, CA 90021	95-3697572		50,000.	0.			HOMELESS VETERANS PROJECT
INNER-CITY ARTS 720 KOHLER STREET LOS ANGELES, CA 90021	95-4239478		50,000.	0.			SUPPORT OF CAPACTIY BUILDING AND GENERAL OPERATIONS
INSIDEOUT WRITERS, INC. 1212 N. VERMONT AVENUE 2ND FLOOR LOS ANGELES, CA 90029	95-4722308		25,000.	0.			ALUMNI PROGRAM
INTERFAITH FOOD CENTER 11819 BURKE STREET SANTA FE SPRINGS, CA 90670	95-3889152		25,000.	0.			GENERAL OPERATIONS

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JERICHO ROAD PASADENA INC 75 SOUTH GRAND AVENUE PASADENA, CA 91105-1602	463703303		15,000.	0.			GENERAL OPERATIONS
JOHN TRACY CLINIC 806 W. ADAMS BLVD LOS ANGELES, CA 90007	95-1642393		37,500.	0.			PRESCHOOL PROGRAM
JOVENES, INC 1208 PLEASANT AVE. LOS ANGELES, CA 90033	95-4342434		25,000.	0.			GENERAL OPERATIONS
JUNIOR BLIND OF AMERICA 5300 ANGELES VISTA BOULEVARD LOS ANGELES, CA 90043	95-1977659		100,000.	0.			TO SUPPORT CRITICAL SERVICES TO INFANTS AND YOUNG CHILDREN THROUGH
JUNIPERO SERRA HIGH SCHOOL 14830 SOUTH VAN NESS AVENUE GARDENA, CA 90247	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
KCET COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA - 2900 WEST ALAMEDA AVENUE, #600 - BURBANK, CA 91505	95-2211661		100,000.	0.			GENERAL OPERATIONS
KCRW FOUNDATION INC. 1900 PICO BOULEVARD SANTA MONICA, CA 90405-1628	953750631		50,000.	0.			KCRW MEDIA CENTER CAPITAL CAMPAIGN
KIDS IN SPORTS P.O. BOX 7790 LOS ANGELES, CA 90007	95-4460204		25,000.	0.			CORE SPORTS PROGRAMS
KIDS IN SPORTS P.O. BOX 7790 LOS ANGELES, CA 90007	95-4460204		7,500.	0.			GENERAL OPERATIONS

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KOREATOWN YOUTH & COMMUNITY CENTER 3727 WEST 6TH STREET, SUITE 300 LOS ANGELES, CA 90020	95-3779389		50,000.	0.			MENLO FAMILY CENTER AFTERSCHOOL PROGRAMS
L.A. FAMILY HOUSING CORP. 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605	95-3920560		75,000.	0.			GENERAL OPERATIONS
LA GOAL 4911 OVERLAND AVE CULVER CITY, CA 90230	237269692		15,000.	0.			INDEPENDENT LIVING SKILLS SCHOLARSHIPS FOR
LA SALLE HIGH SCHOOL 3880 EAST SIERRA MADRE BOULEVARD PASADENA, CA 91107	53-0196617		40,000.	0.			LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
LAMP, INC. 1920 WEST 3RD STREET LOS ANGELES, CA 90057	95-3993742		75,000.	0.			GENERAL OPERATIONS
LAS FAMILIAS DEL PUEBLO 307 EAST SEVENTH STREET LOS ANGELES, CA 90014	95-3660735		25,000.	0.			AFTER-SCHOOL AND OUT-OF-SCHOOL PROGRAMS
LIBRARY FOUNDATION OF LOS ANGELES 630 W. FIFTH STREET LOS ANGELES, CA 90071	95-4368250		75,000.	0.			CYBERNAUTS AT THE LOS ANGELES PUBLIC LIBRARY
LIFT INC 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007	522168409		25,000.	0.			LIFT-LA PROGRAM ENHANCEMENT
LOS ANGELES BOYS & GIRLS CLUB 2635 PASADENA AVENUE LOS ANGELES, CA 90031	23-7304197		25,000.	0.			COLLEGE BOUND PROGRAM

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LOS ANGELES CENTER FOR LAW AND JUSTICE - 1241 S SOTO ST, STE 102 - LOS ANGELES, CA 90023	95-2690540		20,000.	0.			BUILDING STABILITY AND SELF SUFFICIENCY FOR SURVIVORS OF INTERPERSONAL VIOLENCE
LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE - 11015 BLOOMFIELD AVENUE - SANTA FE SPRINGS, CA 90670	23-7110152		25,000.	0.			L.A. CADA CHILDREN'S SERVICES
LOS ANGELES COMMUNITY DESIGN CENTER - 1149 SOUTH HILL STREET, SUITE 700 - LOS ANGELES, CA 90015	95-6377511		100,000.	0.			BEYOND HOMES RESIDENT SERVICES PROGRAM
LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION - 900 EXPOSITION BOULEVARD - LOS ANGELES, CA 90007	95-6132185		100,000.	0.			URBAN NATURE RESEARCH CENTER AND CITIZEN SCIENCE
LOS ANGELES FREE CLINIC 8405 BEVERLY BOULEVARD LOS ANGELES, CA 90048	95-2539105		50,000.	0.			INTEGRATED HEALTH CARE PROGRAM
LOS ANGELES MASTER CHORALE ASSN 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012	95-2315682		25,000.	0.			VOICES WITHIN PROGRAM
LOS ANGELES PHILHARMONIC ASSOCIATION - 111 SOUTH GRAND AVENUE - LOS ANGELES, CA 90012	95-1696734		250,000.	0.			TO SUPPORT THE YOUTH ORCHESTRA LA (YOLA)
LOS ANGELES REGIONAL FOOD BANK 1734 E. 41ST STREET LOS ANGELES, CA 90058	95-3135649		250,000.	0.			GENERAL OPERATIONS
LOYOLA HIGH SCHOOL 1901 VENICE BOULEVARD LOS ANGELES, CA 90006	95-1664109		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS

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MALIBU FOUNDATION FOR YOUTH AND FAMILIES - 30215 MORNING VIEW DRIVE - MALIBU, CA 90265	95-4774844		30,000.	0.			STEM WORKSHOP AND PROGRAMMING
MARANATHA HIGH SCHOOL 169 SOUTH ST. JOHN AVENUE PASADENA, CA 91105	95-2401932		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
MARLBOROUGH SCHOOL 250 SOUTH ROSSMORE AVENUE LOS ANGELES, CA 90004	95-2816435		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
MARSHALL B. KETCHUM UNIVERSITY 2575 YORBA LINDA BOULEVARD FULLERTON, CA 92831	95-1644593		50,000.	0.			VISION CARE FOR LOW-INCOME PATIENTS
MARYMOUNT HIGH SCHOOL 10643 WEST SUNSET BOULEVARD LOS ANGELES, CA 90077-3623	954273507		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
MATH FOR AMERICA LOS ANGELES 3720 S. FLOWER ST. LOS ANGELES, CA 90089-0701	20-0651886		500,000.	0.			TEACHER FELLOWS AND MASTER TEACHER FELLOWS
MAYFIELD SENIOR HIGH SCHOOL OF THE HOLY CHILD JESUS - 500 BELLEFONTAINE STREET - PASADENA, CA 91105	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
MK LEVEL PLAYING FIELD INSTITUTE 2148 BROADWAY OAKLAND, CA 94612	912088635		50,000.	0.			LOS ANGELES SMASH PROGRAM
MOSTE MOTIVATING OUR STUDENTS THROUGH EXPERIENCE - 645 W 9TH STREET SUITE 110-376 - LOS ANGELES, CA 90015	95-4289410		15,000.	0.			MOSTE PROGRAMMATIC SUPPORT

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MOUNT ST. MARY'S COLLEGE DOHENY CAMPUS LOS ANGELES, CA 90007	95-1641455		25,000.	0.			SCHOLARSHIPS
MUSEUM ASSOCIATES 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	95-2264067		50,000.	0.			EDUCATORS AND ART + FILM INSTITUTE PROGRAMS
NATIONAL HEALTH FOUNDATION 515 S. FIGUEROA ST., SUITE 1300 LOS ANGELES, CA 90071	237314808		100,000.	0.			GENERAL OPERATIONS
NEIGHBORHOOD HOMEWORK HOUSE MAILING: P.O. BOX 993 AZUSA, CA 91702	95-4713600		15,000.	0.			NEIGHBORHOOD HOMEWORK HOUSE TUTORING AND MENTORING PROGRAMS FOR AT-RISK YOUTH
NOTRE DAME HIGH SCHOOL OF SHERMAN OAKS - 13645 RIVERSIDE DRIVE - SHERMAN OAKS, CA 91423-2407	951716808		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
OAKS CHRISTIAN SCHOOL 31749 LA TIENDA DRIVE WESTLAKE VILLAGE, CA 91362	95-4656912		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	95-1667177		250,000.	0.			RENOVATION OF THE CAREER DEVELOPMENT CENTER
ONE VOICE 1228 15TH STREET, SUITE C SANTA MONICA, CA 90404	95-3900124		40,000.	0.			ONE VOICE COLLEGE SCHOLARS PROGRAM
OPERATION GRATITUDE P.O. BOX 260257 ENCINO, CA 91426-0257	20-0103575		25,000.	0.			CARE PACKAGE PROGRAM

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OPERATION PROGRESS STUDENT ASSISTANCE FOUNDATION CAL - 10221 COMPTON AVE. SUITE 102 - LOS ANGELES, CA 90002	453470911		25,000.	0.			OPERATION PROGRESS
OPTIMIST BOYS HOME AND RANCH 6957 N. FIGUEROA ST. LOS ANGELES, CA 90041	95-1643340		50,000.	0.			GENERAL OPERATIONS
OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH STREET CORVALLIS, OR 97331	93-6022772		30,000.	0.			SCHOLARSHIPS FOR SOUTHERN CALIFORNIA STUDENTS IN ENGINEERING AND SCIENCE
OTIS ART INSTITUTE 9045 LINCOLN BOULEVARD LOS ANGELES, CA 90031	13-2981115		100,000.	0.			OTIS STUDENT SCHOLARSHIP FUND
OUR SAVIOR CATHOLIC CENTER 844 WEST 32ND STREET LOS ANGELES, CA 90007			10,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
PASADENA CONSERVATORY OF MUSIC 100 NORTH HILL AVENUE PASADENA, CA 91106	95-3900207		50,000.	0.			MUSIC EDUCATION OUTREACH PROGRAMS (2015-2017)
PASADENA SENIOR CENTER 85 E. HOLLY STREET PASADENA, CA 91103	95-2085393		15,000.	0.			SOCIAL SERVICES PROGRAM
PASADENA SYMPHONY ASSOCIATION 2 N LAKE AVE, SUITE 1080 PASADENA, CA 91101	95-6002375		10,000.	0.			RANDOM ACTS OF MUSIC
PEACE 4 KIDS PO BOX 5347 COMPTON, CA 90224	330920234		20,000.	0.			PROGRAMS AND SERVICES FOR YOUTH IN FOSTER CARE

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PEACE OVER VIOLENCE 1015 WILSHIRE BLVD., SUITE 200 LOS ANGELES, CA 90017	51-0179305		50,000.	0.			WEST SAN GABRIEL VALLEY AREA CORE OPERATING SUPPORT
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	95-1644037		250,000.	0.			RENOVATION OF PAYSON LIBRARY
PITZER COLLEGE 1050 NORTH MILLS AVENUE CLAREMONT, CA 91711	95-2261113		187,500.	0.			SCHOLARSHIPS FOR LOW INCOME STUDENTS
POLYTECHNIC SCHOOL 1030 E. CALIFORNIA BLVD. PASADENA, CA 91106	95-1641456		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
POLYTECHNIC SCHOOL C/O POLYTECHNIC SCHOOL PASADENA, CA 91109			30,000.	0.			PARTNERSHIP FOR SUCCESS! SUMMER PROGRAM
POLYTECHNIC SCHOOL 1030 E. CALIFORNIA BLVD. PASADENA, CA 91106	95-1641456		10,000.	0.			SPEAKER SERIES
POLYTECHNIC SCHOOL 1030 E. CALIFORNIA BLVD. PASADENA, CA 91106	95-1641456		10,000.	0.			SPEAKER SERIES
POMONA CATHOLIC HIGH SCHOOL 533 WEST HOLT AVENUE POMONA, CA 91768	95-1759179		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
POMONA COLLEGE 550 NORTH COLLEGE AVENUE CLAREMONT, CA 91711	95-1664112		50,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SUMMER UNDERGRADUATE RESEARCH FELLOWSHIPS

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POMONA COLLEGE 550 NORTH COLLEGE AVENUE CLAREMONT, CA 91711	95-1664112		125,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE AND ENGINEERING SCHOLARSHIP PROGRAM
POMONA COMMUNITY HEALTH CENTER DBA 1450 E. HOLT AVENUE POMONA, CA 91767	223914738		50,000.	0.			GENERAL OPERATIONS
POMONA VALLEY WORKSHOP 4650 BROOKS STREET MONTCLAIR, CA 91763	95-2465264		50,000.	0.			GENERAL OPERATIONS
POSSE FOUNDATION 515 S. FIGUEROA STREET, SUITE 300 LOS ANGELES, CA 90071	13-3840394		50,000.	0.			COLLEGE ACCESS AND LEADERSHIP PROGRAM
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES, CA 90038	95-4115863		50,000.	0.			FOOD AS MEDICINE PROGRAM
PROVIDENCE HEALTH & SERVICES FOUNDATION - 501 SOUTH BUENA VISTA - BURBANK, CA 91505	95-3544877		25,000.	0.			GENERAL OPERATIONS
PROYECTO PASTORAL 135 N. MISSION ROAD LOS ANGELES, CA 90033	95-3213958		50,000.	0.			EDUCATION PROGRAMMING PIPELINE
PUBLIC COUNSEL 610 SOUTH ARDMORE AVE. LOS ANGELES, CA 90005	23-7105149		50,000.	0.			EVERYCHILD PROJECT
R.M. PYLES BOYS CAMP 27211 HENRY MAYO DRIVE VALENCIA, CA 91355	95-1810837		25,000.	0.			CAMPERSHIPS TO AT RISK LOW-INCOME BOYS FROM THE GREATER LOS ANGELES AREA

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RAMONA CONVENT SECONDARY SCHOOL 1701 WEST RAMONA ROAD ALHAMBRA, CA 91803	95-1756424		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
READING TO KIDS 1600 SAWTELLE BLVD., SUITE 210 LOS ANGELES, CA 90025	95-4758698		10,000.	0.			MONTHLY READING CLUBS
REGENTS OF THE UNIVERSITY OF CALIFORNIA - UCLA EXTERNAL AFFAIRS - LOS ANGELES, CA 90095	95-6006143		175,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE AND ENGINEERING SCHOLARSHIP PROGRAM
REGENTS OF THE UNIVERSITY OF CALIFORNIA - UCLA EXTERNAL AFFAIRS - LOS ANGELES, CA 90095	95-6006143		200,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE AND ENGINEERING SCHOLARSHIP GRADUATE SCHOOL PROGRAM
REGENTS OF THE UNIVERSITY OF CALIFORNIA - UCLA EXTERNAL AFFAIRS - LOS ANGELES, CA 90095	95-6006143		225,000.	0.			INNOVATOR GRANT PROGRAM-JUNIOR FACULTY
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA, INC. - 4560 FOUNTAIN AVENUE - LOS ANGELES, CA 90029	95-3167869		50,000.	0.			HELPING FAMILIES HEAL
SACRED HEART HIGH SCHOOL 2111 GRIFFIN AVENUE LOS ANGELES, CA 90031	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
SAINT PHILIP THE APOSTLE SCHOOL 1363 CORDOVA STREET PASADENA, CA 91106			15,000.	0.			GENERAL OPERATIONS
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 N TORREY PINES RD - LA JOLLA, CA 92037-1002	95-2160097		100,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SCHOLARSHIP GRADUATE SCHOOL PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 N TORREY PINES RD - LA JOLLA, CA 92037-1002	95-2160097		100,000.	0.			INNOVATOR GRANT PROGRAM - JUNIOR FACULTY
SALVATION ARMY & ITS COMPONENTS POST OFFICE BOX 93002 LONG BEACH, CA 90809	94-1156347		150,000.	0.			GENERAL OPERATIONS
SAN FERNANDO VALLEY ASSOCIATION FOR THE RETARDED INC - 15725 PARTHENIA STREET - NORTH HILLS, CA 91343	95-1862084		25,000.	0.			WORKFORCE READINESS ACADEMY
SAN GABRIEL MISSION HIGH SCHOOL 254 SOUTH SANTA ANITA STREET SAN GABRIEL, CA 91776	95-2015452		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
SCRIPPS COLLEGE INSTITUTIONAL ADVANCEMENT CLAREMONT, CA 91711	95-1664123		75,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE AND ENGINEERING SCHOLARSHIP PROGRAM
SENECA FAMILY OF AGENCIES 18302 IRVINE BLVD., #300 TUSTIN, CA 92780	942971761		25,000.	0.			LOS ANGELES ADOPTION SERVICES
SHAKESPEARE CENTER OF LOS ANGELES 1238 WEST FIRST STREET LOS ANGELES, CA 90026	13-3167013		50,000.	0.			VETERANS IN ART, WILL POWER TO YOUTH, AND MAIN STAGE PROGRAMS
SHOES THAT FIT 1420 N. CLAREMONT BLVD. SUITE 204-A CLAREMONT, CA 91711	95-4425565		25,000.	0.			GENERAL OPERATIONS
SOCIETY OF SAINT VINCENT DE PAUL COUNCIL OF LOS ANGELES - 210 N. AVENUE 21 - LOS ANGELES, CA 90031-1713	951644622		50,000.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH ASIAN NETWORK INC 18173 PIONEER BOULEVARD, SUITE I ARTESIA, CA 90701	330608166		30,000.	0.			AWAZ VOICES AGAINST VIOLENCE PROGRAM
SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT - 1000 N. ALAMEDA ST., SUITE 250 - LOS ANGELES, CA 90012	95-3357253		50,000.	0.			GENERAL OPERATIONS
SOUTHERN CALIFORNIA COUNSELING CENTER - 5615 W. PICO BLVD. - LOS ANGELES, CA 90019	95-2430665		30,000.	0.			GENERAL OPERATIONS
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012	95-2831058		10,000.	0.			GENERAL OPERATIONS
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012	95-2831058		25,000.	0.			GENERAL OPERATIONS
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012	95-2831058		15,000.	0.			GENERAL OPERATIONS
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA, CA 91105	95-4765734		200,000.	0.			GENERAL OPERATIONS
SOWING SEEDS FOR LIFE 1350 ARROW HIGHWAY LA VERNE, CA 91750	203162713		20,000.	0.			FOOD SECURITY PROGRAM
SPECIAL NEEDS NETWORK INC 4401 CRENSHAW BLVD., SUITE 215 LOS ANGELES, CA 90043	05-0617904		15,000.	0.			PARENT ADVOCACY MENTOR PROGRAM (PAM)

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS SOUTHERN CALIFORNIA, INC - 1600 FORBES WAY SUITE 200 - LONG BEACH, CA 90810	95-4538450		50,000.	0.			PROGRAM EXPANSION IN LOS ANGELES COUNTY
SPIRIT SERIES INC 605 SAN VICENTE BLVD., SUITE 310 SANTA MONICA, CA 90402	20-3799463		15,000.	0.			SPIRIT SERIES 2016 LOS ANGELES SCHOOL SCHOLARSHIP FUND
ST. FRANCIS CENTER 1835 S. HOPE ST. LOS ANGELES, CA 90015	95-4479271		25,000.	0.			GENERAL OPERATIONS
ST. FRANCIS HIGH SCHOOL 200 FOOTHILL BOULEVARD LA CANADA FLINTRIDGE, CA 91011-3798	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
ST. GENEVIEVE HIGH SCHOOL 13967 ROSCOE BOULEVARD PANORAMA CITY, CA 91402-4299	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
ST. JOHN BOSCO HIGH SCHOOL 13640 BELLFLOWER BOULEVARD BELLFLOWER, CA 90706	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
ST. JOHN VIANNEY 1345 TURNBULL CANYON ROAD HACIENDA HEIGHTS, CA 91745	53-0196617		25,000.	0.			REBUILD CAMPAIGN
ST. JOHN VIANNEY 1345 TURNBULL CANYON ROAD HACIENDA HEIGHTS, CA 91745	53-0196617		50,000.	0.			FOR THE FOOD PROGRAM
ST. JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	95-3874381		25,000.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MARY'S ACADEMY 701 GRACE AVENUE INGLEWOOD, CA 90301	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
ST. PAUL HIGH SCHOOL 9635 GREENLEAF AVENUE SANTA FE SPRINGS, CA 90670	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
ST. PIUS X - ST. MATTHIAS ACADEMY 7851 GARDENDALE STREET DOWNEY, CA 90242	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
ST. RAPHAEL 924 WEST 70TH STREET LOS ANGELES, CA 90044	53-0196617		25,000.	0.			SCHOLARSHIPS
ST. VINCENT SENIOR CITIZEN NUTRITION PROGRAM, INC - 2303 MIRAMAR STREET - LOS ANGELES, CA 90057	95-3696693		25,000.	0.			GENERAL OPERATIONS
ST. VINCENT SENIOR CITIZEN NUTRITION PROGRAM, INC - 2303 MIRAMAR STREET - LOS ANGELES, CA 90057	95-3696693		75,000.	0.			RENAL DIET INTERVENTION (RDI)
STANFORD UNIVERSITY UNIVERSITY CORPORATE AND FOUNDATION RELATIONS - STANFORD, CA 94305	94-1156365		400,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE AND ENGINEERING SCHOLARSHIP PROGRAM
STANFORD UNIVERSITY UNIVERSITY CORPORATE AND FOUNDATION RELATIONS - STANFORD, CA 94305	94-1156365		300,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SUMMER UNDERGRADUATE RESEARCH FELLOWSHIPS
STANFORD UNIVERSITY UNIVERSITY CORPORATE AND FOUNDATION RELATIONS - STANFORD, CA 94305	94-1156365		200,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SCHOLARSHIP GRADUATE SCHOOL PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANFORD UNIVERSITY UNIVERSITY CORPORATE AND FOUNDATION RELATIONS - STANFORD, CA 94305	94-1156365		25,000.	0.			GENERAL OPERATIONS
STANFORD UNIVERSITY UNIVERSITY CORPORATE AND FOUNDATION RELATIONS - STANFORD, CA 94305	94-1156365		37,000.	0.			GENERAL OPERATIONS
STANFORD UNIVERSITY UNIVERSITY CORPORATE AND FOUNDATION RELATIONS - STANFORD, CA 94305	94-1156365		225,000.	0.			INNOVATOR GRANT PROGRAM -JUNIOR FACULTY
STANFORD UNIVERSITY UNIVERSITY CORPORATE AND FOUNDATION RELATIONS - STANFORD, CA 94305	94-1156365		25,000.	0.			THE BIO-X UNDERGRADUATE SUMMER RESEARCH PROGRAM
STANFORD UNIVERSITY UNIVERSITY CORPORATE AND FOUNDATION RELATIONS - STANFORD, CA 94305	94-1156365		125,000.	0.			READING LIKE A HISTORIAN IN PASADENA UNIFIED SCHOOL DISTRICT
STUDENTS RUN AMERICA 5252 CREBS AVENUE TARZANA, CA 91356	95-4430502		25,000.	0.			GENERAL OPERATIONS
SUSTAINABLE CONSERVATION 98 BATTERY, SUITE 302 SAN FRANCISCO, CA 94111	94-3232437		25,000.	0.			PLANTRIGHT INITIATIVE
T H I N K TOGETHER 2101 EAST FOURTH STREET, 2ND FLOOR SANTA ANA, CA 92705	33-0781751		50,000.	0.			TO HELP DEVELOP THEIR ROBUST CURRICULUM AND PROVIDE FULL-TIME SITE COORDINATORS
TAPROOT 1000 N. ALAMEDA STREET LOS ANGELES, CA 90012	912162645		50,000.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COLBURN SCHOOL 200 S. GRAND AVE. LOS ANGELES, CA 90012	95-2501387		125,000.	0.			SCHOLARSHIPS
THE FOODBANK OF SOUTHERN CALIFORNIA - 1444 SAN FRANCISCO AVENUE - LONG BEACH, CA 90813	95-3557056		50,000.	0.			GENERAL OPERATIONS
THE HARMONY PROJECT 817 VINE STREET, SUITE 212 LOS ANGELES, CA 90038	95-4856236		25,000.	0.			GLASSELL PARK PROGRAM HUB AND NEWLY ADOPTED PASADENA PROGRAM
THE LEARNING CENTERS AT FAIRPLEX 1101 W MCKINLEY AVE POMONA, CA 91768	95-4686764		50,000.	0.			CAREER AND TECHNICAL EDUCATION CENTER
THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD SANTA MONICA, CA 90403	954250167		150,000.	0.			GENERAL OPERATIONS FOR STUART HOUSE
THEATRE OF HEARTS INC 672 SOUTH LAFAYETTE PARK PLACE, SUITE 47 - LOS ANGELES, CA 90057-3238	95-4068775		15,000.	0.			THEATRE OF HEARTS YOUTH FIRST ARTIST-IN-RESIDENCE PROGRAM
TIDES CENTER 811 WILSHIRE BLVD., STE. 1000 LOS ANGELES, CA 90017	943213100		15,000.	0.			GENERAL OPERATIONS
TIERRA DEL SOL FOUNDATION 9919 SUNLAND BOULEVARD SUNLAND, CA 91040	95-2671260		50,000.	0.			TO SUPPORT THE FINAL PHASE OF THE "PROMOTING EXCELLENCE THROUGH TECHNOLOGY PROJECT"
TOBERMAN NEIGHBORHOOD CENTER 131 N. GRAND AVENUE SAN PEDRO, CA 90731	95-1643387		30,000.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUST FOR PUBLIC LAND 135 WEST GREEN STREET, 2ND FLOOR PASADENA, CA 91105	94-2313970		30,000.	0.			PARKS FOR PEOPLE -- LOS ANGELES
UC REGENTS 2080 ADDISON CMB 4200 BERKELEY, CA 94720-4200	94-6002123		250,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SUMMER UNDERGRADUATE RESEARCH FELLOWSHIPS
UC REGENTS 2080 ADDISON CMB 4200 BERKELEY, CA 94720-4200	94-6002123		200,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SCHOLARSHIP GRADUATE SCHOOL PROGRAM
UC REGENTS 2080 ADDISON CMB 4200 BERKELEY, CA 94720-4200	94-6002123		400,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE AND ENGINEERING SCHOLARSHIP PROGRAM
UC REGENTS 2080 ADDISON CMB 4200 BERKELEY, CA 94720-4200	94-6002123		225,000.	0.			INNOVATOR GRANT PROGRAM -JUNIOR FACULTY
UNION STATION HOMELESS SERVICES 825 EAST ORANGE GROVE BOULEVARD PASADENA, CA 91104	95-3958741		75,000.	0.			GENERAL OPERATIONS
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD., SUITE 1955 LOS ANGELES, CA 90017	95-3665186		75,000.	0.			EDUCATIONAL SUCCESS FOR FOSTER YOUTH
UNIVERSITY OF CALIFORNIA, IRVINE 510 ALDRICH HALL IRVINE, CA 92697-1000			175,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE AND ENGINEERING SCHOLARSHIP PROGRAM
UNIVERSITY OF SOUTHERN CALIFORNIA 3601 TROUSDALE PKWY, STU 301 LOS ANGELES, CA 90089-5016	95-1642394		1,250,000.	0.			RENOVATION OF SCIENCE TEACHING LABS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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UNIVERSITY OF SOUTHERN CALIFORNIA 3601 TROUSDALE PKWY, STU 301 LOS ANGELES, CA 90089-5016	95-1642394		250,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SUMMER UNDERGRADUATE RESEARCH FELLOWSHIPS
UNIVERSITY OF SOUTHERN CALIFORNIA 3601 TROUSDALE PKWY, STU 301 LOS ANGELES, CA 90089-5016	95-1642394		450,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE AND ENGINEERING SCHOLARSHIP PROGRAM
UNIVERSITY OF SOUTHERN CALIFORNIA 3601 TROUSDALE PKWY, STU 301 LOS ANGELES, CA 90089-5016	95-1642394		200,000.	0.			THE ROSE HILLS FOUNDATION SCIENCE & ENGINEERING SCHOLARSHIP GRADUATE SCHOOL PROGRAM
UNIVERSITY OF SOUTHERN CALIFORNIA 3601 TROUSDALE PKWY, STU 301 LOS ANGELES, CA 90089-5016	95-1642394		10,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF SOUTHERN CALIFORNIA 3601 TROUSDALE PKWY, STU 301 LOS ANGELES, CA 90089-5016	95-1642394		225,000.	0.			INNOVATOR GRANT PROGRAM -JUNIOR FACULTY
UNIVERSITY OF SOUTHERN CALIFORNIA 3601 TROUSDALE PKWY, STU 301 LOS ANGELES, CA 90089	95-1642394		75,000.	0.			SCHOLARSHIPS
UNIVERSITY OF SOUTHERN CALIFORNIA 3601 TROUSDALE PKWY, STU 301 LOS ANGELES, CA 90089	95-1642394		100,000.	0.			SCHOLARSHIPS
UNIVERSITY OF SOUTHERN CALIFORNIA 3601 TROUSDALE PKWY, STU 301 LOS ANGELES, CA 90089	95-1642394		25,000.	0.			SCHOLARSHIPS
UNIVERSITY OF SOUTHERN CALIFORNIA 3601 TROUSDALE PKWY, STU 301 LOS ANGELES, CA 90089	95-1642394		40,000.	0.			CTM RESEARCH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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UNIVERSITY OF SOUTHERN CALIFORNIA 3601 TROUSDALE PKWY, STU 301 LOS ANGELES, CA 90089	95-1642394		25,000.	0.			GENERAL OPERATIONS
UPWARD BOUND HOUSE 1104 WASHINGTON AVE. SANTA MONICA, CA 90403	95-4288926		20,000.	0.			RAPID RE-HOUSING FOR HOMELESS FAMILIES
USC VERDUGO HILLS HOSPITAL FOUNDATION - UNIVERSITY OF SOUTHERN CALIFORNIA - GLENDALE, CA 91208			25,000.	0.			GENERAL OPERATIONS
VENICE ARTS IN NEIGHBORHOODS 13445 BEACH AVENUE VENICE, CA 90292	95-4427386		37,500.	0.			ART MENTORING PROGRAM AND COLLEGE PREPARATION WORKSHOPS
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291	95-2769432		150,000.	0.			PEDIATRIC DENTAL CARE PROGRAM EXPANSION
VERBUM DEI HIGH SCHOOL 11100 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90059	53-0196617		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
VIEWPOINT EDUCATIONAL FOUNDATION 23620 MULHOLLAND HIGHWAY CALABASAS, CA 91302	95-2242261		40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
WESTERN JUSTICE CENTER FOUNDATION 55 S GRAND AVE. PASADENA, CA 91105	95-4176583		50,000.	0.			CREATING SAFE AND WELCOMING SCHOOLS
WESTRIDGE SCHOOL FOR GIRLS 324 MADELINE DRIVE PASADENA, CA 91105			40,000.	0.			SCHOLARSHIPS FOR LOW-INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTSIDE INFANT-FAMILY NETWORK 8611 WASHINGTON BLVD CULVER CITY, CA 90232	27-4018980		50,000.	0.			THE CLINICAL AND CASE MANAGEMENT WORK GENERAL OPERATIONS
WHITTIER AREA PARENTS ASSOC FOR THE DEVELOPMETALLY HANDICAPPED - 9300 SANTA FE SPRINGS ROAD - SANTA FE SPRINGS, CA 90670	23-7036573		125,000.	0.			CAPITAL PROGRAM EXPANSION
WHITTIER CHRISTIAN HIGH SCHOOL 501 NORTH BEACH BLVD LA HABRA, CA 90631	95-2002095		40,000.	0.			SCHOLARSHIPS FOR LOW INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
WHITTIER COLLEGE 13406 EAST PHILADELPHIA ST WHITTIER, CA 90608	95-1644048		167,000.	0.			RENOVATION OF THE SCIENCE AND LEARNING CENTER
WILL GEER THEATRICUM BOTANICUM P.O. BOX 1222 TOPANGA, CA 90290	23-7369475		10,000.	0.			SCHOOL DAYS FIELD TRIP PROGRAM SCHOOL DAYS FIELD TRIP PROGRAM
WINDWARD SCHOOL 11350 PALMS BLVD LOS ANGELES, CA 90066	95-2701337		40,000.	0.			SCHOLARSHIP FOR LOW INCOME, HIGH ACADEMIC MERIT HIGH SCHOOL STUDENTS
YOUNG & HEALTHY P.O. BOX 93397 PASADENA, CA 91109	95-4527969		50,000.	0.			GENERAL OPERATIONS
YOUNG STORYTELLERS FOUNDATION 923 E 3RD STREET #307 LOS ANGELES, CA 90013	55-0827731		15,000.	0.			GENERAL OPERATIONS
YOUNG WOMENS CHRISTIAN ASSN OF GLENDALE - 735 EAST LEXINGTON DR - GLENDALE, CA 91206	95-1644057		25,000.	0.			DOMESTIC VIOLENCE PROJECT

Schedule I (Form 990)

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: CARNEGIE INSTITUTION OF WASHINGTON

(H) PURPOSE OF GRANT OR ASSISTANCE: CLAREMONT-CARNEGIE ASTROPHYSICS

RESEARCH INTERNSHIP PROGRAM AND THE MACHINE SHOP INTERNSHIP PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:

HOPE HOUSE FOR THE MULTIPLE- HANDICAPPED INC

(H) PURPOSE OF GRANT OR ASSISTANCE: "TO SUPPORT THREE RESIDENTIAL HOMES

IN EL MONTE AND MONROVIA THAT SERVE 12 ADULTS WITH MENTAL TO SUPPORT 3

Part IV Supplemental Information

RESIDENTIAL HOMES THAT SERVE 12 ADULTS WITH SEVERE MENTAL DISABILITIES

NAME OF ORGANIZATION OR GOVERNMENT: IDYLLWILD ARTS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: SCHOLARSHIPS FOR TALENTED,
UNDERSERVED HIGH SCHOOL STUDENTS FROM THE GREATER LOS ANGELES AREA

NAME OF ORGANIZATION OR GOVERNMENT: JUNIOR BLIND OF AMERICA

(H) PURPOSE OF GRANT OR ASSISTANCE:
TO SUPPORT CRITICAL SERVICES TO INFANTS AND YOUNG CHILDREN THROUGH THE
INFANT &EARLY CHILDHOOD TO SUPPORT CRITICAL INFANT AND YOUNG CHILDREN
THRU PROGRAM IN EAST LA AND SGV"

NAME OF ORGANIZATION OR GOVERNMENT: WILL GEER THEATRICUM BOTANICUM

(H) PURPOSE OF GRANT OR ASSISTANCE: SCHOOL DAYS FIELD TRIP PROGRAM
SCHOOL DAYS FIELD TRIP PROGRAM
SCHOOL DAYS FIELD TRIP PROGRAM

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization

THE ROSE HILLS FOUNDATION

Employer identification number

95-1637466

Part I Questions Regarding Compensation

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

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

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

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

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

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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

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

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

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

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

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

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

a The organization?

b Any related organization?

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

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

a The organization?

b Any related organization?

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

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

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

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

	Yes	No
1b	X	
2	X	
4a		X
4b	X	
4c		X
5a	X	
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2016

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) VICTORIA B. ROGERS PRESIDENT & ASST SECRETARY	(i)	450,000.	20,000.	0.	33,135.	0.	503,135.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LI-LING WANG PROGRAM OFFICER	(i)	139,100.	15,000.	0.	0.	0.	154,100.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 4B:

VICTORIA ROGERS PARTICIPATES IN 457(B) AND 457(F) DEFERRAL PLANS.

PART I, LINE 5:

DEFERRED COMPENSATION FOR THE 457(B) AND 457(F) DEFERRAL PLANS ARE ADJUSTED ANNUALLY ACCORDING TO PORTFOLIO RETURN.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

THE ROSE HILLS FOUNDATION

Employer identification number

95-1637466

FORM 990, ITEM K, OTHER FORM OF ORGANIZATION:

EXEMPT ORGANIZATION

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE BENEFIT OF PEOPLE IN SOUTHERN CALIFORNIA WITH EMPHASIS ON THE SAN
GABRIEL VALLEY.

FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT OF THE 2016 FORM 990 WAS DISTRIBUTED TO ALL FIVE DIRECTORS FOR
REVIEW AND DISCUSSION. WHEN ALL QUESTIONS WERE ANSWERED AND DISCUSSED, THE
DIRECTORS APPROVED THE 2016 FORM 990 ON OCTOBER 21, 2017 AS PRESENTED FOR
FILING IN A TIMELY MANNER.

FORM 990, PART VI, SECTION B, LINE 12C:

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

FORM 990, PART VI, SECTION B, LINE 15:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

Name of the organization THE ROSE HILLS FOUNDATION	Employer identification number 95-1637466
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THE PROCESS FOR DETERMINING COMPENSATION FOR THE PRESIDENT AND OTHER OFFICERS, DIRECTORS AND KEY EMPLOYEES INCLUDES COMPARABILITY DATA, A REVIEW AND APPROVAL BY INDEPENDENT PERSONS, AND CONTEMPORANEOUS DOCUMENTATION OF THE DELIBERATION AND DECISION ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION C, LINE 19:

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

FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:

- JACK BORSTING - 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101
- DONALD MULLANE - 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101
- VICTORIA B. ROGERS - 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101
- JAMES G. ELLIS - 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101
- PATRICK C. HADEN - 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101
- RICHARD W. COOK - 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2	OFFICE CHAIRS & TABLES	11/01/99	SL	7.00		16	49,652.				49,652.	49,652.		0.	49,652.
3	ARTWORK & MIRROR	01/13/00	SL	7.00		16	8,722.				8,722.	8,722.		0.	8,722.
4	HERMAN MILLER CHAIR	03/15/00	SL	7.00		16	974.				974.	974.		0.	974.
5	ARTWORK	08/31/00	SL	7.00		16	2,132.				2,132.	2,132.		0.	2,132.
7	FURNITURE & FIXTURES	07/31/08	SL	7.00		16	1,889.				1,889.	1,889.		0.	1,889.
8	ASIAN CHEST	09/15/08	SL	7.00		16	1,778.				1,778.	1,778.		0.	1,778.
11	GARY T JOHNS - ARTWORK	03/15/10	SL	7.00		16	2,262.				2,262.	1,884.		323.	2,207.
13	GARY T JOHNS - FURNITURE & FIXTURES	04/16/12	SL	7.00		16	10,312.				10,312.	5,401.		1,473.	6,874.
14	GARY T JOHNS - FURNITURE & FIXTURES	04/17/12	SL	7.00		16	2,452.				2,452.	1,284.		350.	1,634.
17	GARY T JOHNS - FURNITURE & FIXTURES	05/09/12	SL	7.00		16	6,800.				6,800.	3,561.		971.	4,532.
18	CSI FULLMER	05/11/12	SL	7.00		16	37,204.				37,204.	19,488.		5,315.	24,803.
19	SOUTHLAKE AVE INV	05/21/12	SL	7.00		16	2,521.				2,521.	1,290.		360.	1,650.
20	GARY T JOHNS - FURNITURE & FIXTURES	05/31/12	SL	7.00		16	2,043.				2,043.	1,046.		292.	1,338.
21	GARY T JOHNS - FURNITURE & FIXTURES	07/13/12	SL	7.00		16	611.				611.	305.		87.	392.
22	GARY T JOHNS - FURNITURE & FIXTURES	07/31/12	SL	7.00		16	1,768.				1,768.	864.		253.	1,117.
24	CSI FULLMER	08/15/12	SL	7.00		16	38,693.				38,693.	18,887.		5,528.	24,415.
25	US BANK - FLOORING	08/31/12	SL	7.00		16	3,829.				3,829.	1,823.		547.	2,370.
26	US BANK - FLOORING	10/31/12	SL	7.00		16	653.				653.	295.		93.	388.

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
28	GARY T JOHNS - FURNITURE & FIXTURES	11/08/12	SL	7.00		16	3,908.				3,908.	1,767.		558.	2,325.
29	GARY T JOHNS - FURNITURE & FIXTURES	11/08/12	SL	7.00		16	6,854.				6,854.	3,100.		979.	4,079.
30	GARY T JOHNS - FURNITURE & FIXTURES	02/15/13	SL	7.00		16	4,308.				4,308.	1,794.		615.	2,409.
31	GARY T JOHNS - FURNITURE & FIXTURES	02/28/13	SL	7.00		16	9,119.				9,119.	3,692.		1,303.	4,995.
32	GARY T JOHNS - FURNITURE & FIXTURES	06/14/13	SL	7.00		16	2,020.				2,020.	746.		289.	1,035.
33	GARY T JOHNS - FURNITURE & FIXTURES	12/31/13	SL	7.00		16	7,330.				7,330.	2,094.		1,047.	3,141.
34	GARY T JOHNS - FURNITURE & FIXTURES	09/13/13	SL	7.00		16	7,324.				7,324.	2,441.		1,046.	3,487.
35	DISHWASHER	12/31/14	SL	7.00		16	2,487.				2,487.	355.		355.	710.
36	GARY T JOHNS - FURNITURE & FIXTURES	09/29/17	SL	7.00		16	17,576.				17,576.			0.	
37	CSI FULLMER	09/29/17	SL	7.00		16	5,269.				5,269.			0.	
38	GARY T JOHNS - FURNITURE & FIXTURES	11/30/17	SL	7.00		16	10,127.				10,127.			0.	
	* 990 PAGE 10 TOTAL -						250,617.				250,617.	137,264.		21,784.	159,048.
23	TELESOLUTIONS	07/02/12	SL	5.00		16	4,720.				4,720.	3,304.		944.	4,248.
27	SUPERIOR ALARM SYSTEMS	11/30/12	SL	7.00		16	2,225.				2,225.	980.		318.	1,298.
	* 990 PAGE 10 TOTAL -						6,945.				6,945.	4,284.		1,262.	5,546.
1	COMPUTER EQUIPMENT	08/14/01	SL	5.00		16	2,082.				2,082.	2,082.		0.	2,082.
6	COMPUTER SERVER	02/05/03	SL	5.00		16	6,510.				6,510.	6,510.		0.	6,510.
9	COMPUTER EQUIPMENT	02/29/08	SL	5.00		16	994.				994.	994.		0.	994.

