

Return of Private Foundation

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

OMB No 1545-0052

2015

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-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning

, and ending

Name of foundation George Hoag Family Foundation		A Employer identification number 95-6006885
Number and street (or P O box number if mail is not delivered to street address) 2665 Main Street, Suite 220	Room/suite	B Telephone number (310) 664-1358
City or town, state or province, country, and ZIP or foreign postal code Santa Monica, CA 90405		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 62,621,815. (Part I, column (d) must be on cash basis.)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1,139,364.	1,139,364.		Statement 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-832,304.			
b Gross sales price for all assets on line 6a 16,682,542.					
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		307,060.	1,139,364.		
13 Compensation of officers, directors, trustees, etc		264,919.	52,984.		211,935.
14 Other employee salaries and wages		103,214.	20,643.		82,571.
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees Stmt 2		280,334.	264,254.		16,080.
17 Interest					
18 Taxes Stmt 3		84,083.	3,662.		14,421.
19 Depreciation and depletion					
20 Occupancy		33,480.	6,696.		26,784.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 4		18,221.	3,645.		14,576.
24 Total operating and administrative expenses. Add lines 13 through 23		784,251.	351,884.		366,367.
25 Contributions, gifts, grants paid		6,885,200.			2,985,200.
26 Total expenses and disbursements. Add lines 24 and 25		7,669,451.	351,884.		3,351,567.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-7,362,391.			
b Net investment income (if negative, enter -0-)			787,480.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	11,241.	63,826.	63,826.
	2 Savings and temporary cash investments	587,354.	89,952.	89,952.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 6	2,335,486.	0.	0.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other Stmt 7	64,108,126.	62,468,037.	62,468,037.
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
Liabilities	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	67,042,207.	62,621,815.	62,621,815.
	17 Accounts payable and accrued expenses			
	18 Grants payable	150,000.	4,050,000.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	150,000.	4,050,000.	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	66,892,207.	58,571,815.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	66,892,207.	58,571,815.	
	31 Total liabilities and net assets/fund balances	67,042,207.	62,621,815.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	66,892,207.
2 Enter amount from Part I, line 27a	2	-7,362,391.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	59,529,816.
5 Decreases not included in line 2 (itemize) ▶ See Statement 5	5	958,001.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	58,571,815.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a City National Bank (2850) Mutual Funds-to			
b report gross proceeds	P	01/01/14	12/31/15
c Various gains from sales of securities-see			
d attached schedules	P	01/01/14	12/31/15
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b 16,682,542.		16,682,542.	0.
c			
d			-832,304.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			0.
c			
d			-832,304.
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-832,304.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	3,405,515.	68,268,379.	.049884
2013	3,337,081.	68,198,838.	.048932
2012	3,351,394.	68,082,343.	.049226
2011	3,169,446.	67,537,262.	.046929
2010	3,242,722.	64,697,400.	.050121

2 Total of line 1, column (d)	2	.245092
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.049018
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	64,868,225.
5 Multiply line 4 by line 3	5	3,179,711.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,875.
7 Add lines 5 and 6	7	3,187,586.
8 Enter qualifying distributions from Part XII, line 4	8	3,351,567.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	7,875.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	7,875.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,875.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	53,237.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	53,237.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	45,362.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 45,362. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			X
1c Did the foundation file Form 1120-POL for this year?			X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> CA			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address none	X	
14 The books are in care of Michael B. Sedgwick, Treasurer Telephone no. (310) 395-8655 Located at 11601 Wilshire Boulevard, Ste. 500, Los Angeles, ZIP+4 90025		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Bermuda	X	

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 8		264,919.	0.	0.

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

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

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	65,813,409.
b	Average of monthly cash balances	1b	42,657.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	65,856,066.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	65,856,066.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	987,841.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	64,868,225.
6	Minimum investment return. Enter 5% of line 5	6	3,243,411.

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

1	Minimum investment return from Part X, line 6	1	3,243,411.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	7,875.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,875.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,235,536.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,235,536.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,235,536.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,351,567.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,351,567.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	7,875.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,343,692.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				3,235,536.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			3,264,602.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 3,351,567.				
a Applied to 2014, but not more than line 2a			3,264,602.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				86,965.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				3,148,571.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Various - See Attached Schedule of Grants	None	Public Charity	See Attached Schedule of Grants	2,885,200.
Total			3a	2,885,200.
b Approved for future payment				
Hoag Memorial Hospital Presbyterian 500 Superior Avenue, Ste. 350 Newport Beach, CA 92660	None	Public Charity	Capital support for the new Center for Healthy Living	4,000,000.
Total			3b	4,000,000.

Form 990-PF	Dividends and Interest from Securities				Statement 1
Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Interest and dividends from various	1,139,364.	0.	1,139,364.	1,139,364.	
To Part I, line 4	1,139,364.	0.	1,139,364.	1,139,364.	

Form 990-PF	Other Professional Fees			Statement 2
Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting and legal expense	20,100.	4,020.		16,080.
Investment counsel fees	260,234.	260,234.		0.
To Form 990-PF, Pg 1, ln 16c	280,334.	264,254.		16,080.

Form 990-PF	Taxes			Statement 3
Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise taxes	66,000.	0.		0.
State of CA taxes and fees	160.	0.		160.
Foreign taxes withheld on dividends reported on line 4	97.	97.		0.
Payroll taxes	17,826.	3,565.		14,261.
To Form 990-PF, Pg 1, ln 18	84,083.	3,662.		14,421.

Form 990-PF	Other Expenses			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Insurance expense	4,953.	991.		3,962.	
Dues and subscription	4,650.	930.		3,720.	
Telephone expense	2,639.	528.		2,111.	
Office expense	5,979.	1,196.		4,783.	
To Form 990-PF, Pg 1, ln 23	18,221.	3,645.		14,576.	

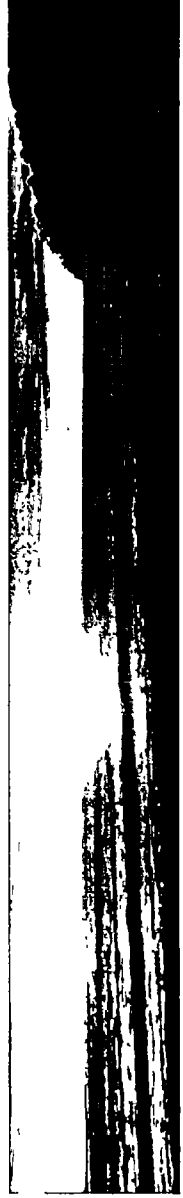
Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement	5
Description		Amount	
Unrealized loss on marketable securities		958,001.	
Total to Form 990-PF, Part III, line 5		958,001.	

Form 990-PF	Corporate Stock	Statement	6
Description	Book Value	Fair Market Value	
Corporate Stock-see attached schedule	0.	0.	
Total to Form 990-PF, Part II, line 10b	0.	0.	

Form 990-PF	Other Investments	Statement	7
Description	Valuation Method	Book Value	Fair Market Value
REIT	FMV	5,099,379.	5,099,379.
Mutual Funds-see attached schedule	FMV	57,368,658.	57,368,658.
Total to Form 990-PF, Part II, line 13		62,468,037.	62,468,037.

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement 8
-------------	---	-------------

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account
George Grant Hoag III 2665 Main Street, Ste. 220 Santa Monica, CA 90405	Vice President/CFO/Director 10.00	34,500.	0. 0.
Melinda Hoag Smith 2665 Main Street, Ste. 220 Santa Monica, CA 90405	President/CEO/Director 15.00	43,300.	0. 0.
Gwyn P. Parry 2665 Main Street, Ste. 220 Santa Monica, CA 90405	Director 2.00	7,000.	0. 0.
Michael B. Sedgwick 2665 Main Street, Ste. 220 Santa Monica, CA 90405	Treasurer 10.00	33,440.	0. 0.
Charles W. Smith 2665 Main Street, Ste. 220 Santa Monica, CA 90405	Secretary/Executive Director 40.00	125,679.	0. 0.
Michael D. Stephens 2665 Main Street, Ste. 220 Santa Monica, CA 90405	Director 2.00	7,000.	0. 0.
John L. Curci 2665 Main Street, Ste. 220 Santa Monica, CA 90405	Director 2.00	7,000.	0. 0.
John G. Ebey 2665 Main Street, Ste. 220 Santa Monica, CA 90405	Director 2.00	7,000.	0. 0.
Totals included on 990-PF, Page 6, Part VIII		264,919.	0. 0.



ASSETS

Detail

DESCRIPTION (ASSET ID)	SHARES/ PAR VALUE	X	MARKET PRICE (\$)	=	MARKET VALUE (\$)	% OF ASSETS	COST BASIS (\$)	COST PER UNIT (\$)	UNREALIZED G/L (\$)	EST. ANNUAL INCOME (\$)	ACCRUED INCOME (\$)	YIELD (%)
Cash and Cash Equivalents												
MONEY MARKET SWEEP FUNDS												
CITY NATIONAL ROCHDALE GOVERNMENT MONEY MARKET FUND	89,952.66		1.000		89,952.66	0.17	89,952.66	1.000		9		0
MARKET INVESTMENT ACCOUNT AVERAGE INCOME YIELD @ MARKET, DECEMBER 2015 0.010% (CNIXX)												
Total MONEY MARKET SWEEP FUNDS					\$89,952.66	0.17%	\$89,952.66			\$9	\$0	
Total Cash and Cash Equivalents					\$89,952.66	0.17%	\$89,952.66			\$9	\$0	
Fixed Income												
MUTUAL FUNDS - FIXED (TAXABLE)												
DOUBLELINE TOTAL RETURN BOND FUND CLASS I (258620103)	555,518.131		10.780		5,988,485.45	11.28	6,098,941.83	10.979	-110,456.38	248,872	21,137	4.2
METROPOLITAN WEST TOTAL RETURN BOND FUND - I (592905509)	453,358.004		10.620		4,814,662.00	9.07	4,909,867.76	10.830	-95,205.76	89,765	282	1.9
VANGUARD INFLATION PROTECTED SECURITIES FUND #1190 (922031745)	187,142.523		10.270		1,921,953.71	3.62	1,862,908.62	9.954	59,045.09	26,013	1,983	1.4
Total MUTUAL FUNDS - FIXED (TAXABLE)					\$12,725,101.16	23.98%	\$12,871,718.21		-\$146,617.05	\$364,650	\$23,402	
Total Fixed Income					\$12,725,101.16	23.98%	\$12,871,718.21		-\$146,617.05	\$364,650	\$23,402	

George Hoag Family Foundation
FEIN 95-6006885
Attachment to Form 990-PF
Part II Line 13



ASSETS | Detail | Continued

DESCRIPTION (ASSET ID)	SHARES/ PAR VALUE	X	MARKET PRICE (\$)	=	MARKET VALUE (\$)	% OF ASSETS	COST BASIS (\$)	COST PER UNIT (\$)	UNREALIZED O/L (\$)	EST. ANNUAL INCOME (\$)	ACCRUED INCOME (\$)	(%) YIELD
Equity												
MUTUAL FUNDS - EQUITY												
DFA COMMODITY STRATEGY PORTFOLIO (DCMSX)	218,681.97		5.330		1,165,574.90	2.20	1,460,306.43	6.678	-294,731.53	13,854		1.2
INTERNATIONAL VALUE ADVISERS WORLDWIDE FUND CLASS I (IWWIX)	586,809.99		16.330		9,582,607.14	18.06	7,788,675.59	13.273	1,793,931.55	147,876		1.5
VANGUARD EMERGING MARKETS STOCK INDEX FUND CL AD (VEMAX)	58,044.595		27.330		1,586,358.78	2.99	1,629,049.62	28.065	-42,690.84	52,182		3.3
Total MUTUAL FUNDS - EQUITY					\$12,334,540.82	23.24%	\$10,878,031.64		\$1,456,509.18	\$213,912		
DOMESTIC COMMON & FOREIGN STOCK												
REEF AMERICA II REIT (1117829)	46,179.7444		104.710		4,835,481.04	9.11	5,864,582.01	126.995	-1,029,100.97			
Total DOMESTIC COMMON & FOREIGN STOCK					\$4,835,481.04	9.11%	\$5,864,582.01		-\$1,029,100.97			
MUTUAL FUND-CLOSED END												
ISHARES GOLD TRUST (IAU)	198,480.00		10.230		2,030,450.40	3.83	2,216,882.66	11.169	-186,432.26			
VANGUARD DIVIDEND APPRECIATION INDEX FUND (VIG)	101,045.00		77.760		7,857,259.20	14.80	5,777,060.45	57.173	2,080,198.75	183,801		2.3
Total MUTUAL FUND-CLOSED END					\$9,887,709.60	18.63%	\$7,993,943.11		\$1,893,766.49	\$183,801		
Total Equity					\$27,057,731.46	50.98%	\$24,736,556.76		\$2,321,174.70	\$397,713		



ASSETS | Detail | Continued

DESCRIPTION (ASSET ID)	SHARES/ PAR VALUE	X	MARKET PRICE (\$)	=	MARKET VALUE (\$)	% OF ASSETS	COST BASIS (\$)	COST PER UNIT (\$)	UNREALIZED G/L (\$)	EST. ANNUAL INCOME (\$)	ACCRUED INCOME (\$)	(%) YIELD
Other												
LIMITED PARTNERSHIPS-OTHER												
ADVANCED RESEARCH ALPHA FUND, LTD	13,200,000.00		1.000		13,200,000.00	24.87%	13,200,000.00	1.000				
Total LIMITED PARTNERSHIPS-OTHER					\$13,200,000.00	24.87%	\$13,200,000.00					
Total Other					\$13,200,000.00	24.87%	\$13,200,000.00					
Accrued Income on Sold Assets												
Total on 12/31/15					\$53,072,785.28	100%	\$50,898,227.63		\$2,174,557.65	\$762,371	\$23,402	

Advanced Research Alpha Fund, Ltd.

Net Change in Investor's Capital

As of December 31, 2015

George Hoag Family Foundation

		Shares	NAV per Share	Capital
Opening market value of account	Dec 1, 2015	13,200.000000	\$1,048.079560	\$13,834,650.19
Capital contributions		-	-	-
Capital withdrawals		-	-	-
Increase/(decrease) in market value				(69,620.60)
Closing market value of account	Dec 31, 2015	<u>13,200.000000</u>	<u>\$1,042.805272</u>	<u>\$13,765,029.59</u>
MTD rate of return				(0.50)%
YTD rate of return				4.28%
ITD rate of return				4.28%

*George Hoag Family Foundation
FEIN 95-6006885
Attachment to Form 990-PF
Part II Line 13*

CC mbscpa1@gmail.com
Olesya Kurnosova, olesya@sedgwickcompany.com

The financial information and performance data contained in this report represents unaudited financial information and may be subject to future adjustment and revision. Past performance is not a guarantee of future performance.

2225 Washington Blvd., Suite 300
Ogden, UT 84401
Tel 801-737-4000
www.umbfs.com

UMB | Fund Services



Deutsche
Asset Management

George Hoag Family Foundation

Quarter Ended December 31, 2015

George Hoag Family Foundation

Board Approved - Based on Audited Financial Statements

Statement of Account

	Transaction Date	Amount	Number of Shares	Per Share ⁽¹⁾
Prior Period Ending Market Value	09/30/2015	\$4,973,267.56	46,179.7444	\$ 107.69
Contribution - Reinvested Distributions		0 00	0 0000	\$ 0.00
Contribution - Capital Calls		0.00	0 0000	\$ 0 00
Distribution - Income	10/31/2015	(15,825 83)		
Distribution - Income	12/31/2015	(31,909.98)		
Distribution - Return of Capital		0.00		
Distribution - Realized Gain		0 00		
Net Income Before Fees		59,666 44		
Realized Gain (Loss)		14,716.09		
Unrealized Gain (Loss)		111,399 96		
Redemptions		0 00	0.0000	\$ 0.00
Ending Market Value - Before Fees		\$5,111,314.24		
Management Fees		(11,935 48)		
Incentive Fees		0 00		
Ending Market Value - After Fees	12/31/2015	\$5,099,378.76	46,179.7444	\$ 110.42
Distribution - Income - To be Reinvested		0 00	0 0000	\$ 0 00
Distribution - Return of Capital - To be Reinvested		0 00	0 0000	\$ 0.00
Distribution - Realized Gain - To be Reinvested		0 00	0 0000	\$ 0.00
Ending Market Value plus Reinvestments		\$5,099,378.76	46,179.7444	\$ 110.42
Distribution - Income - To be Paid	01/29/2016	47,735 81		
Distribution - Return of Capital - To be Paid		0 00		
Distribution - Realized Gain - To be Paid		0 00		
Ending Market Value plus Reinvestments & Distributions		\$5,147,114.57		

Client Fund Performance (based on market value)

	Current Quarter	12 Months Ended December 31, 2015	Since Inception (April 15, 2005)
Time Weighted Total Return Before Fees	3 7%	16 7%	7 4%
Time Weighted Total Return After Management Fees	3 5%	15 7%	6 8%
Time Weighted Total Return After Management and Incentive Fees	3.5%	15 7%	6 5%
NCREIF Property Index	2.9%	13 3%	8 7%
NCREIF Fund Index ODCE - Gross	3.3%	15 0%	7 5%
NCREIF Fund Index ODCE - Net	3.1%	14 0%	6 5%

(1) Per share amounts are rounded

(2) Not Applicable

(3) Not Applicable

(4) Not Applicable

(5) Not Applicable

(6) Not Applicable

Past performance is not indicative of future results

George Hoag Family Foundation
FEIN 95-6006885
Attachment to Form 990-PF
Part II Line 13

George Hoag Family Foundation

Change in Market Value, Account Detail in USD

YTD Ending December 31, 2015

Fund	% Of Fund	Market Value 12/31/2014	Cash Flows	Gains/Losses	Current Shares	Price	Market Value 12/31/2015
Benchmark-Free Fund-III '1	0.16	11,371,809	-3,973,122	-476,971	391,057,385	17.70	6,921,716
Multi-Strategy Fund Offshore E	0.08	2,930,012	-1,126,878	-68,575	N/A	N/A	1,734,560
Total		14,301,821	-5,100,000	-545,546			8,656,275

If you are an investor in a GMO fund who receives statements directly from the relevant Fund's transfer agent or administrator, we urge you to compare those statements with your GMO statements

Note:

The above transaction information, as it pertains to mutual fund distributions, should not be used for tax reporting purposes. The finalized tax character of the distributions will be reported to applicable shareholders on Form 1099-DIV, which is expected to be mailed in early 2016. In addition, the final mutual fund distribution rates paid in 2015 for tax reporting purposes will be available on GMO's website in early 2016

Transaction Details

Date	Transaction	Gross Amount	Net Amount	Fees Paid	Price	Shares This Transaction	Total Shares
Benchmark-Free Fund-III in USD							
01/30/2015	Exchange in from Private Fund or SMA	169,077.28	168,860.27	217.01	19.63	8,602.153	592,670.412
07/13/2015	Short Term Cap Gain-Reinvest	25,307.03	25,307.03	0.00	19.13	1,322.898	612,067.744
07/13/2015	Dividend-Reinvested	29,277.92	29,277.92	0.00	19.13	1,530.472	612,067.744
07/13/2015	Long Term Cap Gain-Reinvest	316,486.00	316,486.00	0.00	19.13	16,543.962	612,067.744
08/24/2015	Redemption by Wire	-3,396,113.00	-3,390,000.00	6,113.00	17.67	-192,196.548	419,871.196
08/31/2015	Exchange in from Private Fund or SMA	80,869.84	80,869.84	0.00	18.14	4,458.095	424,329.291
11/30/2015	Redemption by Wire	-834,218.63	-833,069.45	1,149.18	18.50	-45,092.899	379,236.392
12/28/2015	Dividend-Reinvested	210,059.04	210,059.04	0.00	17.77	11,820.993	391,057.385

Multi-Strategy Fund Offshore E in USD

George Hoag Family Foundation

FEIN 95-6006885

Attachment to Form 990-PF

Part II Line 13

GMO

George Hoag Family Foundation

Change in Market Value, Account Detail in USD

YTD Ending December 31, 2015

Transaction Details

Date	Transaction	Gross Amount	Net Amount	Fees Paid	Price	Shares This Transaction	Total Shares
01/30/2015	Exchange Out	-169,688.16	-169,077.28	610.88	N/A	N/A	N/A
08/31/2015	Exchange Out	-81,007.55	-80,869.84	137.71	N/A	N/A	N/A
08/31/2015	Redemption	-711,209.06	-710,000.00	1,209.06	N/A	N/A	N/A
11/30/2015	Redemption	-167,231.57	-166,930.55	301.02	N/A	N/A	N/A



REALIZED CAPITAL GAINS and LOSSES

This section details the realized capital gain or loss for assets sold and bonds matured or called. It also shows distributions paid by mutual funds that are characterized as capital gains. Because the federal cost basis used in these calculations can come from different sources and may require refinement, this information is preliminary

TRAN DATE	ASSET ID	SHARES/ PAR VALUE	DESCRIPTION	COST BASIS (\$)	PROCEEDS (\$)	SHORT TERM REALIZED GAIN/LOSS (\$)	LONG TERM REALIZED GAIN/LOSS (\$)
03/10/15	PCRIX	336,069.632	PIMCO COMMODITY RR STRATEGY-INSTL#45	-2,157,596.67	1,458,542.20	-1,361.88	-697,692.59
03/17/15	GID	20,014.00	SPDR GOLD TRUST ETF	-2,583,212.47	2,216,909.99		-366,302.48
03/27/15	922031745	545,597.131	VANGUARD INFLATION PROTECTED-IS	0.00	600.16		600.16
05/29/15	922031745	94,339.623	VANGUARD INFLATION PROTECTED-IS	-864,150.95	1,000,000.00		135,849.05
08/25/15	PAAIX	733,702.728	PIMCO ALL ASSET FUND,INSTL # 0034	-9,186,640.35	7,806,597.03	-36,630.48	-1,343,412.84
08/25/15	922031745	265,906.933	VANGUARD INFLATION PROTECTED-IS	-2,435,707.50	2,800,000.00		364,292.50
10/05/15	592905509	6,899.724	METROPOLITAN WEST T/R BOND FDI	-74,655.01	75,000.00		344.99
11/18/15	592905509	92,850.511	METROPOLITAN WEST T/R BOND FDI	-1,004,642.53	1,000,000.00		-4,642.53
12/15/15	592905509	448,389.861	METROPOLITAN WEST T/R BOND FDI	0.00	23,047.24		23,047.24
12/15/15	592905509	448,389.861	METROPOLITAN WEST T/R BOND FDI	0.00	29,764.12		29,764.12
12/17/15	DCMSX	218,344.641	DFA COMMODITY STRATEGY PORT	0.00	183.41		183.41
12/17/15	IVWIX	560,962.008	IWA WORLDWIDE FUND CLI	0.00	271,898.29		271,898.29
Totals for Period - 01/01/15 - 12/31/15				-\$18,306,605.48	\$16,682,542.44	-\$8,228.24	-\$1,615,834.80
Totals for the Calendar Year-to-Date						-\$8,228.24	-\$1,615,834.80

George Hoag Family Foundation
FEIN 95-6006885
Attachment to Form 990-PF
Part IV Line 1

GEORGE HOAG FAMILY FOUNDATION

2665 Main Street, Suite 220

Santa Monica, CA 90405

Phone (310) 664-1358

Fax (310) 664-1368

www.hoagfoundation.org

Date of Application: _____

Name of Organization: _____

Mailing Address: _____

Name and Title of Correspondent: _____

Telephone Number: _____

Fax Number: _____

Email: _____

Street Address of Organization: _____

Type of Organization and Nature of Operations:

Date of Incorporation: _____

I.R.S. Tax Exemption Granted Under Section: _____ **Dated:** _____

California Tax Exemption Granted Under Section: _____ **Dated:** _____

Federal Information Return Filed in the Name of: _____

Form: _____ **Date Last Filed:** _____

(990, 990T, 990AR, other)

Are you classified as a private foundation by the I.R.S.? Yes No

Are you classified as a supporting organization by the I.R.S.? Yes No

If yes, what type? Type I Type II Type III

Amount of Request: _____

Brief Description of Project:

**PLEASE INCLUDE ONE ORIGINAL AND 8 ADDITIONAL COPIES OF
APPLICATION MATERIALS**

GEORGE HOAG FAMILY FOUNDATION
APPLICATION PACKAGE

Application Procedure

- The foundation accepts applications for grants from **qualified tax-exempt charitable organizations [operating within the State of California]**. Applications are not accepted from individuals.
- Prospective applicants are requested to communicate with the office by means of a **concise letter of inquiry** (not in excess of two pages in length), outlining aims and specific needs, to determine their eligibility and to arrange for the necessary forms and any additional information which may be needed.
- Applications must be fully completed by **March 31** for consideration at the regular meeting held in May, and by **September 30** for consideration at the regular meeting held in November.
- Please submit **one original and 8 copies** of the application package (except where different requirements are noted on checklist) to the Foundation office as follows:

**George Hoag Family Foundation
Attn: Charles W. Smith, Secretary/Executive Director
2665 Main Street, Suite 220
Santa Monica, CA 90405**

- If you have any questions, please contact Sarah Bicknell, Grants Coordinator or the Secretary/Executive Director
- Communication with individual directors of the foundation will not be of assistance to the applicant and is discouraged
- Proposal assembly should not be bound with staples as the Foundation will re-organize materials. Proposals can be separated by a colored sheet of paper or paperclips. **All proposals should be single sided and collated.**

GEORGE HOAG FAMILY FOUNDATION
APPLICATION PACKAGE

Application Package Checklist

Please include **original and 8 additional copies** of the following items.

1. A completed application form (page one of package).
2. A narrative section outlining the proposal, 2-4 pages in length, not limited to, but inclusive of:
 - The organization's mission with a description of the program/project and the amount of requested funds.
 - Information regarding the need for services or facilities
 - Indication of who the target population is and how many will be served
 - A schedule indicating when proposed program/project would begin
 - A statement describing the schedule with which your organization would report on the disbursement of funds and the results obtained with requested funds. (On completion of program/project or within 12 months).
3. Following the narrative portion please include the following attachments:
 - A complete project budget
 - A complete organization budget
 - Relevant information about other grants, pledges, and or fund-raising activities
 - A current list of officers, directors and/or trustees.

Please include only **1 copy** of the following items.

4. Current, complete audited financial statement
 - Financial statements prepared by other than independent auditors must be signed by two officers of the Board of Directors or Trustees. All accompanying notes to statements must be included.
5. A statement, on letterhead, from the governing body of the organization authorizing the presentation of this application
6. Copy of valid Internal Revenue Service letter granting exemption under Section 501(c)(3) of the Internal Revenue Code
7. Copy of valid California Franchise Tax Board letter granting exemption under Section 23701d of the Revenue & Taxation Code.

NOT NECESSARY: Any supplementary information, such as brochures, video/DVD's or press kits should be limited to one copy if absolutely necessary.

GEORGE HOAG FAMILY FOUNDATION
APPLICATION PACKAGE

PURPOSES, PRINCIPLES AND POLICIES

Purposes

George Hoag Family Foundation is a private nonprofit charitable corporation organized to promote and engage in exclusively charitable endeavors which will **improve social conditions, promote human welfare and/or alleviate pain and suffering**. It was incorporated in the year 1940 by George Grant Hoag, Grace E Hoag, and George Grant Hoag, II

Principles

The Foundation does not conduct or administer its own charitable programs, but operates by making grants to qualified organizations. The Foundation is not required to support any particular charitable cause or institution. The Foundation does not advocate or promote any particular theories or doctrines in the fields in which it may be interested. The Foundation may choose from a wide variety of charitable endeavors to accomplish its purpose.

The Foundation primarily applies its resources to benefit California residents through healthcare programs, social service programs, and youth-based organizations. The Board of Directors acts without partiality or prejudice, on the basis of criteria involving no pressures other than those imposed by good judgment with the welfare of the community in mind

Policies

The following policies represent a framework for how funding decisions are made:

1. The Foundation does not make grants to individuals. For example, student aid or medical assistance grants would be made to the operating organization and not to the individual.
2. Foundation grants are confined to the support of nonpartisan, nonprofit organizations which are operated in the public interest and have tax exempt status as charitable organizations granted by the Internal Revenue Service and the California Franchise Tax Board.
3. Grants are usually not made to organizations soliciting funds in support of projects or programs operated by other than the applicant
4. The Foundation primarily makes grants to organizations operating in the State of California
5. Despite a natural concern for religious institutions, the Foundation does not make grants to religious organizations when their principal activity is for the benefit of their own members.
6. Grants are generally not made to agencies that receive substantial direct governmental funding.
7. The Foundation is principally interested in providing improved or expanded services through programs already in operation.

GEORGE HOAG FAMILY FOUNDATION
APPLICATION PACKAGE

Policies Cont'd

8. The Foundation will consider requests that cover capital and operating expenses.
9. Without compelling circumstances, the Foundation does not make grants to reduce previously incurred obligations or operating deficits
10. There are many worthy organizations and programs eligible for grants, and the Foundation's income has never been sufficient to meet all the meritorious requests for funds. For this reason, the Foundation usually does not grant funds to any organization two years in succession, and prefers not to grant funds more than once every three years.
11. The Foundation distributes substantially all of its income in the year in which it is received. Grants are made principally out of current income. Ordinarily, applications for grants which require a commitment of anticipated income in future years will not be favorably considered.

BOARD OF DIRECTORS' REVIEW

All applications for grant are given careful consideration and evaluation by the Foundation's Board of Directors. The deliberations of the Board include an analysis of each application in terms of the following criteria:

1. The current need for facilities or services proposed by the applicant's project and the extent to which the project would duplicate existing facilities or services in the geographically affected areas.
2. The reasonableness of the project budget including assurances as to the availability of other funds to complete the project if necessary.
3. The degree that the project will have efficient and economical management by persons who are experienced and competent.

The final action taken on each application is communicated to the applicant in writing following the meeting at which it is approved or disapproved.

NOTE: "Correspondent" should be executive director, administrator, manager, or an officer, fully qualified to amplify the information in the application and available during business hours.

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1.	2-1-1 Orange County 1505 E. 17th Street, Suite 108, Santa Ana, CA 92705	\$25,000	Operational support of 211OC's programs to reduce homelessness in Orange County.
2.	Achievable Foundation 5901 Green Valley Circle, Suite 405, Culver City, CA 90230	\$20,000	Funds will support the Achievable Health Center which provides health care specifically tailored to individuals with developmental disabilities.
3.	All-American Boys Chorus P.O. Box 1527, Costa Mesa, CA 92628	\$20,000	General operational support towards the training, motivation and leadership development of youth.
4.	Alliance College-Ready Public Schools 601 South Figueroa St., 4th Floor, Los Angeles, CA 90017	\$50,000	Funds will be used towards educational technology for underserved students at Alliance Bloomfield High School in Huntington Park.
5.	Alliance for Children's Rights 3333 Wilshire Blvd., Suite 550, Los Angeles, CA 90010	\$25,000	In support of the Health and Advocacy Clinic at the LA County /USC Medical Center which provides assistance with addressing the non-medical needs of foster children who suffer from developmental delays and mental health issues.
6.	Atascadero Loaves & Fishes 5411 El Camino Real, Atascadero, CA 93422	\$20,000	Funds will be used towards pantry staffing expenses and the purchase of food to be distributed to individuals and families in need.
7.	Big Brothers Big Sisters Orange County 1801 Edinger Ave., Suite 101, Santa Ana, CA 92705	\$20,000	Operational support of the mentorship program and case management for at-risk youth in Orange County.
8.	Camp del Corazon 11615 Hesby Street, North Hollywood, CA 91601	\$10,000	Operational support towards a free-of-charge residential summer camp for children ages 7-17 who are living with heart disease.
9.	The Children's Dental Center 300 E. Buckthorn Street Inglewood, CA 90301	\$8,000	Capacity building grant towards board development and improving their capacity to fund raise through Anneberg's Alchemy program.

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10.	City of Hope 1500 E. Duarte Rd., Duarte, CA 91010	\$65,000	Funding will support Dr. Guido Marcucci's laboratory investigations and clinical trial in therapies for leukemia.
11.	Clinica Msr. Oscar A. Romero Community Health Centers 123 S. Alvarado Street, Los Angeles, CA 90057	\$30,000	Funding will be used towards the installation of an Electronic Dental Record system for Clinca's dental department which provides vulnerable individuals with dental care services.
12.	Coalition to Abolish Slavery & Trafficking (CAST) 5042 Wilshire Blvd., Suite 586, Los Angeles, CA 90036	\$20,000	In support of CAST's direct services program which provides case management, housing, food medical care, mental health services and job training for victims of human trafficking.
13.	Colette's Children's Home 7372 Prince Drive, Suite 106, Huntington Beach, CA 92647	\$15,000	Operational support of the transitional housing program for homeless women and children.
14.	Community SeniorServ, Inc. 1200 N. Knollwood Circle, Anaheim, CA 92801	\$20,000	In support of the Meals on Wheels program which provides meals, case management, in-home services and transportation for frail and vulnerable adults in Orange County.
15.	Covenant House California 1325 N. Western Avenue, Los Angeles, CA 90027	\$15,000	Funding will support CHC's Los Angeles crisis shelter for homeless and runaway youth.
16.	Exceptional Children's Foundation 8740 Washington Blvd., Culver City, CA 90232	\$15,000	In support of the Early Start Program, which provides early intervention and educational services to children with developmental disabilities or delays.
17.	Executive Service Corps 1000 North Alameda Street, Suite 330, Los Angeles, CA 90012	\$15,000	Funding will provide non-profit safety net organizations with coaching, consulting and capacity building services.
18.	Five Acres 760 West Mountain View Street, Altadena, CA 91001	\$15,000	In support of the Residential Treatment Program which provides housing, food, clothing, supplies and therapeutic treatment for neglected and abused children.

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19.	Food Bank Coalition of San Luis Obispo County P.O. Box 2070, Paso Robles, CA 93447	\$20,000	General operating support of the Food Bank, providing food to people in need throughout San Luis Obispo County.
20.	Foodbank of Santa Barbara 4554 Hollister Avenue, Santa Barbara, CA 93110	\$15,000	In support of Brown Bag Program, which provides low-income seniors with 2 bags of food, twice a month, to augment their diet.
21.	Foundation for the Performing Arts Center P.O. Box 1137, San Luis Obispo, CA 93406	\$25,000	Funding will underwrite the cost of transporting students to attend and/or participate in performing arts productions through the School Matinee program at the Performing Arts Center.
22.	Fresh Start 2011 Palomar Airport Road, Suite 206, Carlsbad, CA 92011	\$15,000	In support of Fresh Start's Surgery Weekend program which provides surgery for low-income children and young adults afflicted by physical deformities.
23.	Helping Hands Worldwide 31121 Holly Drive, Laguna Beach, CA 92651	\$15,000	In support of the HHWW Mobile Food Pantry, which delivers fresh food and other essential items to individuals and families in need in Orange County and on the Camp Pendleton Base.
24.	Holy Family Services Adoption and Foster Care 840 Echo Park Avenue, Los Angeles, CA 90026	\$15,000	In support of the Infant Birth Program, providing support training and assistance to birth parents, children and adoptive families.
25.	Laguna Beach Community Clinic 362 Third Street, Laguna Beach, CA 92651	\$25,000	Funding will support the Comprehensive Care for Women Program which provides medical care for vulnerable women in Orange County who either have Medi-Cal or are uninsured.
26.	Lamp Community 1920 West 3rd Street, Los Angeles, CA 90057	\$25,000	Operational support towards Lamp's programs which provide supportive services like rental assistance and transportation for homeless individuals.
27.	Los Angeles Conservation Corps P.O. Box 15868, Los Angeles, CA 90015	\$20,000	In support LACC's Corpsmember Development program which provides job training, educational programs, case management and supportive services to low-income young adults.

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28.	Meet Each Need with Dignity (MEND) 10641 N. San Fernando Road, Pacoima, CA 91331	\$25,000	Funding will underwrite the purchase of diabetes medication for low income participants of the Diabetes Health Education Program.
29.	Mercy House P.O. Box 1905, Santa Ana, CA 92702	\$10,000	In support of Regina House, a transitional shelter for homeless mothers and their children in Orange County.
30.	The Midnight Mission 601 South San Pedro Street, Los Angeles, CA 90014	\$20,000	Funding will support the Homeless Women Self-Sufficiency Project, which provides case management, mental health services and employment assistance for homeless women with children.
31.	My Stuff Bags Foundation 5347 Sterling Center Dr., Westlake Village, CA 91361	\$10,000	Funding will provide "My Stuff" duffel bags filled with new, age and gender appropriate belongings to abused and neglected children who enter crisis shelters and foster care without possessions.
32.	New Directions for Veterans P.O. Box 25536 C/O USPS 11420 Santa Monica Blvd. Los Angeles, CA 90025	\$10,000	Funding will be used towards operational expenses of New Directions for Veterans.
33.	North Valley Caring Services 15453 Rayen Street, North Hills, CA 91343	\$15,000	Funds will support the NVCS Food Pantry and Breakfast Program which provides meals and supplemental food stores to individuals and families in need.
34.	One Voice 1228 15th Street, Suite C, Santa Monica, CA 90404	\$10,000	In support of the Family Assistance Program, which provides low income families with emergency rental assistance, food and medical care ensuring that these families remain stable.
35.	OPCC 1453 16th Street, Santa Monica, CA 90404	\$100,000	Capital support of the Here For Good campaign, which will expand programs, strengthen infrastructure and create additional housing for vulnerable individuals.

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36.	Orange County Child Abuse Prevention Center 2390 East Orangewood Avenue, Suite 300, Anaheim, CA 92806	\$20,000	In support of the In-home Mental Health program which brings mental health services to parents and/or caregivers in crisis.
37.	Providence Little Company of Mary Foundation 1300 West 7th Street, San Pedro, CA 90732	\$20,000	In support of the Partners for Healthy Kids program, a mobile pediatric clinic providing services to uninsured children at their schools.
38.	Shelter Partnership 523 West Sixth Street, Suite 616, Los Angeles, CA 90014	\$20,000	In support of the Shelter Resource Bank which solicits, stores and provides goods to agencies serving homeless individuals and families.
39.	Speech and Language Development Center, Inc. 8699 Holder Street, Buena Park, CA 90620	\$25,000	Funding will support the purchase of technology to assist children and youths with disabilities in learning, functioning and communication.
40.	SPIN (Serving People In Need) 151 Kalmus Drive, H-2, Costa Mesa, CA 92626	\$20,000	In support of SPIN's housing program, which provides move in costs, case management and supportive services to Orange County families in need.
41.	St. Philip's Episcopal Church, Café del Rey Program 2800 Stanford Avenue Los Angeles, CA 90011	\$5,000	Funds will be used towards the cost of renovations needed for kitchen to meet health department standards for a hot meal program.
42.	UCLA Medical Center, Santa Monica 10945 Le Conte Avenue, Suite 3132 Los Angeles, CA 90095	\$5,000	Funds will be used towards the Nurse Education Program and specialized certificates at UCLA Medical Center, Santa Monica.
43.	Union Rescue Mission 545 South San Pedro Street, Los Angeles, CA 90013	\$75,000	Operational support of Hope Gardens Family Center, a transitional housing community for women and children.
44.	Vista Del Mar Child and Family Services 3200 Motor Avenue, Los Angeles, CA 90034	\$27,000	Funds will underwrite the purchase of a water heating system for the therapeutic residential program for emotionally disturbed youth ages 12 to 18.
45.	YMCA of Metropolitan Los Angeles 625 South New Hampshire Avenue, Los Angeles, CA 90005	\$25,000	In support of the Healthy Lifestyle program which provides scholarships assistance to underserved families in South Los Angeles.

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46.	YMCA of Orange County 13821 Newport Avenue, Suite 200 Tustin, CA 92780	\$5,000	In support of the New Horizon's Program, a recreational program for adults with developmental disabilities.
47.	YWCA Santa Monica/Westside 2019 Fourteenth Street, Santa Monica, CA 90405	\$15,000	In support of the Transitional Housing and Education program for young women providing former foster youth, with a home, food and social support services while they attend school.
		\$1,045,000	

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1.	Arts and Services for Disabled, Inc. 3626 E. Pacific Coast Hwy. Long Beach, CA 90804	\$4,200	Developmentally Disabled - Funds will be used towards the purchase of The Hoyer Lift, an assistive transfer device.
2.	Bonner Community Food Bank 1707 Culvers Drive Sandpoint, ID 83864	\$10,000	Food Scarcity - Funds will be used toward the purchase of food that will be distributed to low income and work force families in crisis.
3.	The Boys and Girls Clubs of Anaheim 311 E. Broadway Anaheim, CA 92805	\$15,000	Vulnerable Youth - In support of the Empower programs which provides education, career readiness and life skills training for at risk youth.
4.	Casa Youth Shelter 10911 Reagan Street Los Alamitos, CA 90702	\$10,000	Residential Youth Shelter - In support of Casa Youth Shelter's Residential Care Program which provides housing, counseling and education services for youth ages 12-17.
5.	Children's Hospital Los Angeles 4650 Sunset Boulevard, MS#29 Los Angeles, CA 90027	\$40,000	Palliative Care - Operational support of Children's Hospital of Los Angeles' Division of Comfort and Palliative Care.
6.	Chrysalis 1853 Lincoln Blvd. Santa Monica, CA 90404	\$30,000	Work Force Development - General operating support of Chrysalis, which provides homeless and low-income individuals with the resources, support and training to find and retain employment.
7.	Community Action Partnership of San Luis Obispo P.O. Box 2384 Paso Robles, CA 93446	\$15,000	Funds will be used towards the purchase of new vinyl flooring and 2 electric lift recliners for the CAPSLO Adult Day Center.
8.	Door of Hope P.O. Box 90455 Pasadena, CA 91109	\$15,000	Homeless Families - Direct support of the programs and services that assist homeless families in San Gabriel Valley, including food, shelter, case management and mental health services.
9.	Extraordinary Families 155 N. Occidental Blvd. Los Angeles, CA 90026	\$25,000	Foster Care and Adoption Agency - Funding will be used to recruit, train and support foster and adoptive families, with a focus on homes for high need or difficult to place children.

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10.	French Hospital Medical Center Foundation 1911 Johnson Avenue San Luis Obispo, CA 93401	\$20,000	Homeless Patient Program - In support of the Homeless Patient Support Program which provides case management and financial assistance towards shelter, transportation, medication and other basic needs following hospital discharge.
11.	Grandma's House of Hope 1505 E. 17th Street, Suite 116 Santa Ana, CA 92705	\$20,000	Women's Housing - Funding will be used to provide housing, basic need items, case management, counseling and supportive services for chronically homeless women.
12.	Guide Dogs of America 13445 Glenoaks Blvd. Sylmar, CA 91342	\$20,000	Blindness - Funds will provide the specialized instruction and training necessary for an individual to become a team with their new guide dog.
13.	Habitat for Humanity of Greater Los Angeles 8739 Artesia Blvd. Bellflower, CA 90706	\$20,000	Low Income Housing - In support of Habitat Los Angeles' Home Repair Program, which provides health and safety related home repairs for low income homeowners.
14.	Harbor Interfaith Services, Inc. 670 W. Ninth Street San Pedro, CA 90731	\$20,000	Transitional Shelter for Women and Children - In support of the Accelerated Learning and Living Program which provides transitional housing and supportive services for homeless or welfare-dependent mothers and their children.
15.	Healthy Smiles for Kids of Orange County 2101 East 4th Street, Suite A-220 Santa Ana, CA 92705	\$15,000	Dental - Funds will underwrite the cost of dental treatment under IV sedation for underserved children in Orange County.
16.	Hillside 940 Avenue 64 Pasadena, CA 91105	\$20,000	Transitional Age Youth - In support of the Youth Moving On Program which provides transition age foster and probation youth with affordable housing, food, clothing, healthcare, case management, as well as life skill and job training services.
17.	Hoag Memorial Hospital Presbyterian 500 Superior Avenue, Suite 350 Newport Beach, CA 92660	\$1,000,000	In support of Center for Healthy Living.

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18.	Human Options, Inc. P.O. Box 53745 Irvine, CA 92619	\$20,000	Domestic Violence - Funding will be used to provide mental health services to abused women and children.
19.	Hurt Family Health Clinic (Orange County Rescue Mission) One Hope Drive Tustin, CA 92782	\$30,000	Dental - Funds will be used towards the purchase of dental equipment and supplies for the new Santa Ana Dental Clinic which provides low income adults and children with dental care.
20.	Imagine LA 5455 Wilshire Blvd., Suite 1001 Los Angeles, CA 90036	\$10,000	Homeless Families - Funds will be used towards the Family Emergency and Investment Fund and the salary of the Family Team Manager.
21.	John Tracy Clinic 806 W. Adams Blvd. Los Angeles, CA 90007	\$30,000	Hearing Impaired - In support of the Parent-Infant Program, which provides assessments for babies and toddlers with hearing loss and training for their parents.
22.	Jovenes, Inc. 1208 Pleasant Avenue Los Angeles, CA 90033	\$15,000	Transitional Age Emergency Housing - Funding will support Jovenes' Emergency Shelter and Transitional Housing programs for homeless males age 18-25.
23	LA Family Housing 7843 Lankershim Blvd. North Hollywood, CA 91605	\$175,000	Homeless Families and Individuals - Fund will be used toward construction costs of a new comprehensive service home for homeless families and individuals.
24.	LA GOAL 4911 Overland Avenue Culver City, CA 90230	\$10,000	Developmentally Disabled - In support of educational, vocational, employment, counseling and independent living skills programs for adults with developmental disabilities.
25.	Laura's House 999 Corporate Drive, Suite 225 Ladera Ranch, CA 92694	\$10,000	Domestic Violence - Funding will be used to provide emergency shelter and supportive services to individuals and families impacted by domestic violence.
26.	Meals on Wheels West 1823A Michigan Avenue Santa Monica, CA 90404	\$13,000	Nutritious Meals - Operational support of Meals on Wheel's West which provides meals to those who are unable to shop or prepare meals for themselves, regardless of age or income.

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27.	Morro Bay Community Foundation, Inc. 1001 Kennedy Way Morro Bay, CA 93442	\$10,000	Youth Sports - Funds will provide children from low income households with sports, recreational and enrichment programs.
28.	My Friend's Place P.O. Box 3867 Hollywood, CA 90078	\$15,000	Homeless Youth - Funding will support MFP programs which provide homeless youth with access to food, clothing, showers, case management and educational opportunities.
29.	New Directions for Veterans P.O. Box 25536 C/O USPS 11420 Santa Monica Blvd. Los Angeles, CA 90025	\$20,000	Veteran Mental Health Services - In support of New Directions for Veterans mental health services program which provides counseling and treatment for homeless veterans.
30.	Newport Community Counseling Center 2200 San Joaquin Hills Road Newport Beach, CA 92660	\$5,000	In support of the Newport Community Counseling Center's counseling services for underserved and low-income clients focused on reducing individual and family violence.
31.	NorthEast of the Well 1109 North Broadway Santa Ana, CA 92701	\$10,000	In support of NorthEast of the Well's programs for women in recovery along with childcare and activities for their children.
32.	Oak View Renewal Partnership P.O. Box 3476 Huntington Beach, CA 92605	\$5,000	In support of Oak View Renewal Partnership's new housing initiative.
33.	Ocean Park Community Center (OPCC) 1453 16th Street Santa Monica, CA 90404	\$5,000	Funding will be used towards integration and branding consultants for the merger between OPCC and Lamp Community.
34.	Orangewood Children's Foundation 1575 17th Street Santa Ana, CA 92705	\$20,000	Foster Youth- In support of the Orangewood Resource Center, which provides educational support, food, employment counseling, mentorship and referral services to current and former foster youth.
35.	The Promises Foundation P.O. Box 662087 Los Angeles, CA 90066	\$13,000	Sober Living - In support of Miriam's House, which provides housing and comprehensive services for women in substance abuse recovery and their children.

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36.	Second Harvest Food Bank of Orange County 8014 Marine Way Irvine, CA 92618	\$30,000	Food Scarcity - In support of the Feeding Hope Program, which provides food assistance as well as information on supplemental services to low income individuals and families.
37.	Share Our Selves Corporation 1550 Superior Avenue Costa Mesa, CA 92627	\$10,000	Funds will be used towards the purchase of a handicap accessible transport van.
38.	The Shea Center 26284 Oso Road San Juan Capistrano, CA 92675	\$20,000	Therapy for Disabled Individuals - Operational support of the Shea Center, which provides therapeutic horse-related programs for disabled individuals.
39.	St. Barnabas Senior Services 675 S. Carondelet Street Los Angeles, CA 90057	\$5,000	In support of the Hollywood Nutrition Program.
40.	St. Joseph Hospital of Orange 1100 West Stewart Drive Orange, CA 92868	\$15,000	Women's Health - Funding will support the Caring for Women with Maternal Depression program which provides comprehensive postpartum depression screening and treatment.
41.	Sunny Acres, Inc. 10660 Los Osos Valley Road San Luis Obispo, CA 93405	\$15,000	Funds will be used towards construction costs of the new Sunny Acres, Inc. drug and alcohol dependency treatment facility.
42.	Upward Bound House 1104 Washington Avenue Santa Monica, CA 90403	\$25,000	Homeless Families - Funds will support the rapid re-housing program for homeless families which provides housing as well as intensive case management and comprehensive services.
43.	Venice Community Housing 720 Rose Avenue Venice, CA 90291	\$20,000	Transitional Housing for Women with Children - Operational support of the Westminster Transitional Living Center, providing transitional housing and services to homeless women with children.
44.	The Volunteer League of San Fernando Valley 14603 Hamlin Street Van Nuys, CA 91411	\$5,000	Funding will be used towards the purchase of school clothing and materials for children in need in the San Fernando Valley

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45.	Watts Healthcare Corporation 10300 Compton Avenue Los Angeles, CA 90002	\$10,000	Dental - Funding will support the operations of WHCC's dental program, providing preventative and restorative dental care to low-income residents of South Los Angeles.
46.	Westside Food Bank 1710 22nd Street, Santa Monica, CA 90404	\$30,000	Food Scarcity - Funds will be used towards the purchase of food to be distributed to individuals and families in need on the Westside of Los Angeles.
47.	Women Helping Women/Men2Work 1800 E. McFadden Ave., Suite 1A, Santa Ana, CA 92705	\$10,000	Employment Readiness - In support of the Employment Success Program, which assists individuals through job acquisition training and services.
48.	Youth Employment Service of the Harbor Area, Inc. 114 E. 19th Street Costa Mesa, CA 92627	\$15,000	Employment Readiness - Funding will underwrite the cost of low income youth to participate in the YES program, which provides training for work related skills, basic life skills, financial literacy as well as job search assistance and follow up.
49.	YWCA of Glendale 735 East Lexington Drive Glendale, CA 91206	\$15,000	Domestic Violence - Operational support of the Sunrise Village Emergency Shelter which provides emergency housing and services to women and children who are victims of domestic violence.
	Running Total	\$1,940,200	