

# 2010 Annual Report

WEINGART  
FOUNDATION

## Ben Weingart

**Ben Weingart**

**The Year in Review**

**Grant Awards**

**Financial Highlights**

An astute businessman who rose from poverty to become a multimillionaire, Ben Weingart is probably best known for his efforts in founding the city of Lakewood on former agricultural fields. His vast real estate holdings included hotels, shopping centers and apartment buildings. Ben Weingart's business success epitomizes America's great entrepreneurial spirit, but more important was his success as a generous caring human being who used his wealth to help those around him.

In 1951, Ben Weingart and his wife, Stella, formalized their philanthropic philosophy by forming the Weingart Foundation. The Weingart Foundation seeks to build a better America by offering constructive assistance to people in need, thereby helping them to lead more rewarding, responsible lives. In pursuit of these goals, the Foundation makes grants to credible non-profit agencies and charitable organizations chiefly in Southern California.

# 2010 Annual Report

WEINGART  
FOUNDATION



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# 2010 Annual Report

WEINGART  
FOUNDATION

**Ben Weingart**  
**The Year in Review**  
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## The Year in Review

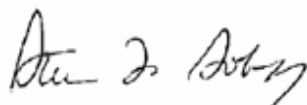
On behalf of our Board of Directors and staff, I am pleased to provide this brief report on the activities of the Weingart Foundation for the fiscal year ending June 30, 2010. Financial highlights for the year can be found by [clicking here](#).

In fiscal year 2010, the Foundation made almost \$38 million in grant payments, once again exceeding the minimum distribution requirement to charitable organizations. Recognizing the severity of the impact of the financial downturn on the nonprofit organizations we support, the Foundation chose to maintain a relatively high level of grant activity. A list of Foundation grant awards can be found by [clicking here](#).

As our nonprofit partners have struggled to meet increased demands for service in the face of declining sources of revenue, their capacity to achieve their missions and sustain operations has been seriously threatened. For that reason, the Foundation has continued to focus on providing unrestricted core operating support grants, with a priority given to established and well-managed organizations operating programs that serve the needs of poor and underserved communities. In addition, the Foundation commissioned a study of nonprofit capacity-building needs and services in Los Angeles County ([download report](#)). It is our hope that the findings and recommendations of this study will lead to the development of a better coordinated and more effective approach to strengthening the organizations that we depend on to achieve a healthy and more equitable civil society.

I want to thank the members of our Board and staff for their hard work and commitment to furthering the goals of the Foundation. I also want to commend the excellent work of our grantees, and the entire nonprofit and philanthropic community.

Sincerely,



Steven L. Soboroff

Chairman

# 2010 Annual Report

WEINGART  
FOUNDATION

## Grant Awards

Ben Weingart

### ARTS & CULTURE

The Year in Review

24th Street Theatre Company

Grant Awards

General operating support

Financial Highlights

\$15,000

Art From Scrap

General operating support

\$10,000

California Science Center Foundation

Capital support for Ecosystem, the Phase II expansion of the CA Science Center campaign

\$1,000,000

Center for American Studies and Culture dba: Portraits of Hope

Support for the "Summer of Color - Lifeguard Towers of Los Angeles" youth development project

\$25,000

Community Partners fbo LA Commons

Support for community arts programs throughout Los Angeles

\$10,000

ETM-LA Inc

General operating support

\$10,000

Flights Of Fantasy Media Company

Program support for its Theatre Arts Package program

\$9,813

Guadalupe Nipomo Dunes Center

Support for the ongoing operations of Dunes Center education program

\$11,000

Los Angeles County Museum of Natural History Foundation

Capital support for the Age of Mammals exhibition

\$500,000

Los Angeles Music & Art School

General operating support

\$10,000

Performing Arts Center of Los Angeles

Core support for Music Center education programs

\$150,000

Piece by Piece

General operating support

\$15,000

Ryman Carroll Foundation

General operating support

\$10,000

Santa Maria Discovery Museum

Support for ongoing operations of the Museum in Motion school education and outreach program

\$9,000

The Harmony Project

Core support

\$80,000

Tia Chucha's Centro Cultural Inc

General operating support

\$10,000

Unusual Suspects Theatre Company

General operating support

\$20,000

Virginia Avenue Project

General operating support

\$10,000

Will Geer Theatricum Botanicum

General operating support

\$1,000

Zimmer Children's Museum

Program support for youTHink

\$10,000

In addition, another 26 grants, each under \$10,000, were made in this category for a total of \$147,825

Category total: 46 grants made for a total of \$2,063,638

## EDUCATION

Ascension Catholic School

General operating support

\$10,000

Bright Prospect

Core support

\$67,000

Charter Development Alliance

Core support

\$150,000

Community Partners fbo Inner City Struggle

Program support to expand agency's Eastside Academic Services Program

\$15,000

Community Partners fbo Southern California College Access Network

Support for program development of the "College Crew"

\$15,000

Community Partners fbo: WriteGirl

General operating support

\$10,000

Dolores Mission School

Core support

\$100,000

El Centrito Learning Center

Core support

\$86,500

Families In Schools

Support for the Million Word Challenge community-wide literacy campaign

\$10,000

Foundation for Second Chances

General operating support

\$10,000

Holy Name Of Jesus School

General operating support

\$10,000

Immaculate Conception School  
Capital support for new SMART Board Technology  
\$24,855

Learning Rights Law Center (LRLC)  
Support for the Training Individuals for Grassroots Education Reform (TIGER) program  
\$10,000

Los Angeles Leadership Academy  
Capital support toward Phase I of the charter middle school facility in Lincoln Heights  
\$100,000

Los Angeles Unified School District  
Support for stipends for athletic team coaches for high school interscholastic sports  
\$163,200

Mustard Seed Tutorial Center  
General operating support  
\$10,000

Nativity School  
General operating support  
\$10,000

PUENTE Learning Center  
General operating support  
\$25,000

PUENTE Learning Center  
Core support  
\$150,000

Saint Agnes Parish School  
Program support for the Simple Solutions math curriculum  
\$4,750

Saint Jerome Church  
Capital support for major renovation of school gym  
\$100,000

Saint John Chrysostom School  
General operating support  
\$10,000

Saint John the Evangelist Catholic School  
General operating support

\$10,000

Saint Odilia School  
General operating support  
\$10,000

Santa Teresita Elementary  
General operating support  
\$10,000

St. Anne School  
General operating support  
\$7,500

Sts. Peter and Paul School of the Los Angeles Catholic Archdiocese  
Support for a technology upgrade project  
\$14,000

University of San Diego  
General operating support  
\$7,500

University of Southern California  
Support for the Los Angeles Leadership Group  
\$10,000

University of Southern California fbo: Center for Higher Education  
Capacity building support for CHEPA's outreach programs  
\$15,000

University of Southern California fbo: Center for Higher Education  
Capacity building support for CHEPA's outreach programs  
\$10,000

In addition, another 44 grants, each under \$10,000, were made in this category for a total of \$289,720

Category total: 75 grants made for a total of \$1,475,025

## HEALTH

1in6 Inc  
General operating support  
\$25,000

Alisa Ann Ruch Burn Foundation  
Support for the ongoing operations in Southern California to sustain in-hospital collaborations that assist with the recovery of burn survivors



\$10,000

Alzheimer's Association, California Southland Chapter

Core support to the California Southland Chapter serving Los Angeles, Riverside, and San Bernardino counties

\$150,000

Antelope Valley Community Clinic

Capital support for the construction of a health and wellness center in Lancaster

\$250,000

Art & Creativity For Healing, Inc.

General operating support

\$10,000

Asian Pacific Health Care Venture, Inc.

Capital support for Women's Health Expansion project

\$200,000

Being Alive People with Aids Action Coalition Inc

General operating support

\$15,000

Caregivers: Volunteers Assisting The Elderly

General operating support

\$10,000

Carousel Ranch, Inc.

Core support

\$50,000

Casa Serena

Core support

\$75,000

Childrens Hospital Los Angeles

Capital support for the construction of a new hospital building

\$2,000,000

CLARE Foundation, Inc.

Capital support for the Detox/Primary program facilities

\$200,000

Clinica Monsignor Oscar A. Romero

Core support

\$150,000

Community Clinic Association of Los Angeles County

Core support

\$200,000

Family Support Network

Core support

\$100,000

Fuller Theological Seminary

General operating support for Fuller Psychological and Family Services

\$10,000

Garfield Health Center

General operating support

\$10,000

Helen Keller International

Program support for ongoing operations of Childsight Los Angeles

\$10,000

House Ear Institute

Core support

\$100,000

JWCH Medical Clinic

Capacity building support to strengthen administrative infrastructure

\$900,000

Laguna Beach Community Clinic

Core support

\$150,000

Livingston Memorial Visiting Nurse Association & Hospice

Core support

\$150,000

Los Angeles Child Development Center

General operating support

\$10,000

Mariposa Women's Center

Core support

\$118,000

Methodist Hospital of Southern California

Capital support for the expansion of the Emergency Department  
\$250,000

Mission Community Hospital  
Support for the Project ALTO-D Program  
\$116,000

MOMS Orange County  
Core support  
\$150,000

Partners In Care Foundation  
Core support  
\$100,000

Phoenix Houses of Los Angeles  
Capital support for a new 10-bed unit at Lake View Terrace site  
\$71,000

Planned Parenthood Los Angeles  
Capital support for the installation of a "Basics" Health Center in  
Baldwin Hills/Crenshaw  
\$45,000

Providence Speech and Hearing Center  
Core support  
\$150,000

QueensCare Family Clinics  
Core support  
\$150,000

Saint John's Well Child Center  
Core support  
\$150,000

Saint Mary Regional Medical Center  
Capital support toward Phase I of the expansion to the Labor and  
Delivery Department  
\$200,000

Stroke Recovery Center  
General operating support  
\$10,000

Teddy Bear Cancer Foundation

General operating support

\$10,000

The Childrens Clinic Serving Children And Their Families

Core support

\$150,000

Transitions - Mental Health Association

Core support

\$150,000

Valley Presbyterian Hospital

Capital support for Phases I and II of its Operating Room

Renovation Project

\$300,000

Venice Family Clinic

Capital support for the Colen Family Health Center and renovation of VFC's Dental Clinic

\$300,000

Weingart Center Association

Support for the events surrounding the grand opening of the Center for Community Health Downtown

Los Angeles

\$10,000

Wellness Community - Foothills

Core support

\$75,000

Westminster Free Clinic

Core support

\$140,000

White Memorial Medical Center Charitable Foundation

Capital support to build a new Surgical Center and Diagnostic Imaging Center

\$150,000

Women's Breast Cancer Resource Center

Program support for the Breast Health Assistance Program

\$10,000

Yo San University Of Traditional Chinese Medicine Inc

Program support for the Pediatric Acupuncture Clinic at Children's Hospital LA

\$10,000

In addition, another 21 grants, each under \$10,000, were made in this category for a total of \$187,475

Category total: 67 grants made for a total of \$7,787,475

## HUMAN SERVICES

A Better LA

Support for the Summer Night Lights program

\$300,000

A Better LA

Support for gang intervention activities in the West Athens area and to build agency's fund development capacity

\$150,000

A Community of Friends

Core support

\$200,000

Abode Communities

Core support

\$150,000

Access California Services

General operating support

\$10,000

Advancement Project

Continuation support for the Community Violence Intervention Academy and Advanced Law Enforcement Training program

\$300,000

After-School All-Stars, Los Angeles

Support to bring part-time data management staffer to full-time

\$25,000

AIDS Project Los Angeles

Core support

\$150,000

AIDS Service Center, Inc.

Core support

\$150,000

Aids Services Foundation Orange County

Core support

\$150,000

Al Wooten Jr. Youth and Adult Cultural Educational Center

Core support

\$80,000

Asian American Center for Advancing Justice

Program support to expand South East Asian Community Alliance's Health Justice Project

\$10,000

Assistance League of Conejo Valley

General operating support

\$10,000

Assistance League of Covina Valley

General operating support

\$10,000

Assistance League of Riverside

Support to expand and renovate agency's office space

\$15,000

Assistance League of Victor Valley

Support for ongoing operations of Operation School Bell

\$10,000

Bet Tzedek

General operating support

\$15,000

Black Women For Wellness

Capacity building support

\$20,000

Boys & Girls Club of Moorpark, Inc

General operating support

\$10,000

Boys & Girls Club, Hollywood

Core support

\$150,000

Boys & Girls Club, Palm Springs

Core support

\$100,000

Boys & Girls Club, Santa Maria Valley

General operating support

\$10,000

Boys & Girls Club, Venice

Core support

\$150,000

Boys & Girls Clubs of the San Geronio Pass

General operating support

\$10,000

Brain Injury Center

General operating support

\$10,000

Bridge of Faith

Support to engage in strategic and board planning

\$17,000

Burbank Center For The Retarded

General operating support

\$8,000

Burbank Temporary Aid Center

Core support

\$50,000

California Science Center Foundation

Support for Summer 2010 Educational Youth Job Corps

\$205,000

CANGRESS

General operating support

\$10,000

Casa Youth Shelter

Core support

\$100,000

Catholic Charities of Los Angeles, Inc.

Core support

\$150,000

Catholic Charities San Bernardino Riverside

Core support

\$300,000

Center For The Pacific Asian Family Inc

Core support

\$150,000

Central City Community Outreach

General operating support

\$20,000

Centro CHA Inc

General operating support

\$10,000

Century Villages at Cabrillo, Inc.

Capital support to construct the Family Shelter Project

\$200,000

Child Abuse Listening & Mediation, Inc.

Core support

\$100,000

Children's Bureau of Southern California

General operating support

\$2,500

Children's Bureau of Southern California

Core support

\$200,000

Children's Institute International

Capital support for the Building New Hope campaign

\$500,000

Chrysalis Center

Core support

\$200,000

Church of Our Saviour

Core support

\$150,000

City Impact, Inc.

Core support

\$111,800

Claremont After-School Programs, Inc.

General operating support



\$10,000

Common Ground Community Housing Development Fund Corporation Inc  
Support to expand the Vulnerability Index (VI) project in 13 Los Angeles communities

\$80,000

Community's Child Inc

General operating support

\$10,000

Conservation Corps of Long Beach

Capital support for the Environmental Education Center in Signal Hill

\$136,588

Cove Communities Senior Association

Core support

\$85,000

Desert Cities Hunger Action Inc

Program support for the expansion of Low-Income Senior Market program

\$15,000

DesertArc

Core support

\$150,000

Disability Rights Legal Center

Core support

\$150,000

Domestic Violence Center Of Santa Clarita Valley

General operating support

\$10,000

Domestic Violence Solutions for Santa Barbara County

Core support

\$150,000

Dubnoff Center for Child Development & Educational Therapy

Core support

\$150,000

Easy Lift Transportation Inc.

General operating support

\$15,000

Ecumenical Council of Pasadena Area Churches

General operating support

\$15,000

Elevate Your G.A.M.E.

General operating support

\$10,000

Encompass

General operating support

\$10,000

Exceptional Children's Foundation

Capital support to repair headquarter facility in Culver City

\$75,000

Families Forward

Core support

\$100,000

Family Assistance Ministries

Core support

\$45,000

Family Hope dba Elizabeth House

General operating support

\$10,000

Family Service Agency of Santa Barbara

Core support

\$200,000

Family Service Agency of Santa Barbara

General operating support

\$2,500

Family Service Association Of Redlands

Core support

\$100,000

Family Service Association of Western Riverside County

Core support

\$200,000

Food Finders Inc

Capital support to purchase a refrigerated truck

\$93,000

Food on Foot

General operating support

\$10,000

Foothill Family Shelter, Inc.

Core support

\$95,000

Friends Of The Family

Core support

\$150,000

Friendship Adult Day Care Center Inc

Core support

\$110,500

Friendship Shelter, Inc.

General operating support

\$15,000

Fullerton Interfaith Emergency Service

General operating support

\$15,000

Gay and Lesbian Elder Housing Corporation

General operating support

\$12,500

Girl Scouts of Greater Los Angeles

Core support

\$150,000

Girls and Gangs

Support for Re-Entry Services program

\$10,000

Glendale Association for the Retarded

Support to expand the Job Development/Community Work Program

\$10,000

Goodwill Industries of Southern California

Support for expansion of the Workforce and Career Development department

\$90,000

Grandparents as Parents

General operating support

\$25,000

Great Beginnings for Black Babies

Core support

\$110,000

Habitat for Humanity - Riverside

Support to hire a construction manager for the Neighborhood Stabilization Program (NSP)

\$15,000

Habitat for Humanity - San Geronio Pass Area

Capital support for the construction of two single family residences

\$60,000

Hathaway - Sycamores Child Development

Core support

\$150,000

Heart Of Compassion Distribution

Capital support to purchase a 22' refrigerated truck

\$25,000

Hearts Adaptive Riding Program

Capital support for the purchase of a tractor with a front loader

\$10,000

Help Of Ojai

General operating support

\$20,000

Helping Others Prepare For Eternity

General operating support

\$10,000

Helpline Youth Counseling, Inc.

Core support

\$150,000

Homeboy Industries

Core support

\$200,000

Homeboy Industries

Support for consulting services to Homeboy Industries

\$25,000

House of Ruth

Core support

\$150,000

Housing Trust Fund of Santa Barbara County, Inc

General operating support

\$10,000

Housing Works

General operating support

\$15,000

Inland Counties Regional Center, Inc fbo Another Way

General operating support

\$15,000

Inland Valley Council of Churches

General operating support

\$15,000

Inquilinos Unidos

General operating support

\$20,000

Interface Children Family Services

Core support

\$150,000

Interval House

Core support

\$150,000

Jewish Family Service of Orange County

General operating support

\$15,000

Jodi House

General operating support

\$15,000

KIDWORKS

Core support

\$75,000

Korean Immigrant Workers Advocates of Southern California (KIWA)

Capital support for technological equipment

\$20,000

Koreatown Youth and Community Center

Core support

\$150,000

L.A. Family Housing Corporation

Support for the implementation of HomeAgain

\$120,000

Laguna Beach Seniors Inc.

General operating support

\$10,000

LA'S Best

Core support

\$200,000

Las Familias Del Pueblo

General operating support

\$10,000

Latino Center for Health Prevention and Action in Health & Welfare

Core support

\$150,000

Laura's House

General operating support

\$15,000

Legal Aid Foundation of Los Angeles

Capital support for a legal service center in South Los Angeles

\$250,000

Legal Aid Foundation Of Santa Barbara County

Core support

\$100,000

Lincoln Heights Tutorial Program

General operating support

\$10,000

Long Beach BLAST-Better Learning After School Today

Core support

\$50,000

Los Angeles Police Foundation

Program support for the transition of the Explorer Program into the new LAPD Cadet Program

\$25,000

Los Angeles Team Mentoring, Inc.

General operating support

\$14,000

LTSC Community Development Corporation

Core support

\$150,000

Mar Vista Institute

Core support

\$108,792

Mary's Shelter

Core support

\$50,000

Menifee Valley Community Cupboard

Capital support for the purchase of two commercial refrigerators and two commercial freezers

\$10,000

Mercy Housing California

Core support designated for its Los Angeles office

\$150,000

Mothers' Club Community Center, Inc.

Core support

\$90,000

Mychal's Learning Place

General operating support

\$15,000

Natha

General operating support

\$15,000

Neighborhood Youth Association

Core support

\$127,000

New Economics for Women

Core support

\$150,000

Niswa

General operating support

\$10,000

Ojai Birth Resource Family Center

General operating support

\$10,000

ONEgeneration

Core support

\$120,000

OPCC

Core support

\$200,000

Operation Safehouse, Inc.

Core support

\$150,000

Orange County Child Abuse Prevention Center

Core support

\$150,000

Pacific Pride Foundation

Core support

\$200,000

Para Los Ninos

Support for an accounting system upgrade

\$25,000

Paramount Care Foundation

General operating support

\$10,000

Pasadena Senior Center

Support for the implementation of an organizational assessment

\$10,000

PATH Achieve Glendale

General operating support



\$15,000

PathPoint

Core support

\$150,000

Pediatric Therapy Network

Core support

\$200,000

People Assisting the Homeless

Support for Safety Net Services program

\$75,000

Peoples Self-Help Housing Corporation

Core support

\$100,000

Pilipino Workers Center Of Southern

Support to expand capacity to provide case management services and implement a focused outreach campaign

\$10,000

Playa Vista Job Opportunities & Business Services

Support for capital project

\$266,000

Prime Timer Of Desert Foundation

Support for agency's first financial audit

\$10,000

Ride On

Capital support for a new riding facility

\$180,000

Rosemary Children's Services

Core support

\$150,000

Saint Anne's Maternity Home

Core support

\$150,000

Saint Barnabas Senior Center

Core support

\$150,000

Saint Francis Center

Core support

\$70,000

Saint Joseph Center

Core support

\$200,000

Saint Vincent Senior Citizen Nutrition Program

Core support

\$150,000

San Fernando Valley Association for the Retarded, Inc.

Core support

\$150,000

Santa Maria Valley Fish

General operating support

\$10,000

Santa Ynez Valley People Helping People

Core support

\$150,000

Santa Ynez Valley Senior Advisory Council

General operating support

\$5,000

School on Wheels, Inc.

General operating support

\$1,000

Second Harvest Food Bank of Orange County

Capital support for a refrigerated truck and driver

\$125,000

Senior Programs of Santa Barbara

General operating support

\$10,000

Serving People in Need

Core support

\$100,000

St. Matthias Episcopal Church

Support for their direct service programs

\$12,000

Taking The Reins

General operating support

\$10,000

Team Prime Time, Inc.

General operating support

\$15,000

Thomas House Temporary Shelter

General operating support

\$15,000

Turning Point Foundation

Core support

\$150,000

Valley Village

General operating support

\$1,000

Venice Community Housing Corporation

Core support

\$150,000

Weingart Center Association

Core support

\$150,000

Westside Food Bank

Core support

\$100,000

Wilderness Youth Project, Inc.

Support for the Inclusion Plan

\$10,000

WISEPlace

General operating support

\$10,000

Women At Work

Core support

\$55,000

Women Helping Women

Capital support for the Wheelchair Accessibility Project

\$7,400

Womenshelter of Long Beach

Core support

\$150,000

YMCA - Anaheim Family

Core support

\$100,000

YMCA - Channel Islands

Core support

\$90,000

YMCA - Corona-Norco

Capital support to rehab the floor of agency's outdoor soccer arena

\$15,000

YMCA - West End

Capital support for Phase I expansion of the Scheu Family YMCA of Upland

\$200,000

Young Horizons

General operating support

\$1,000

Youth Employment Service Of The Harbor Area Inc

General operating support

\$12,500

Youth 'N Motion Academy, Inc.

Support for a board assessment, training and strategic planning

\$8,000

Youth Speak Collective

General operating support

\$10,000

YWCA - Pasadena Foothill Valley

General operating support

\$10,000

YWCA - Santa Monica/Westside

Core support

\$75,000

In addition, another 62 grants, each under \$10,000, were made in this category for a total of \$370,250

Category total: 245 grants made for a total of \$15,628,330

## PUBLIC & SOCIETY BENEFIT

California Community Foundation

Support for annual membership dues for the Los Angeles Public/Private Funders Partnership for Infants and Toddlers

\$10,000

Centro Binacional para el Desarrollo Indigena Oaxaqueno

Support for the Mujeres Indigenas en Liderazgo (Indigenous Women in Leadership) project

\$12,000

Community Foundation

Core support

\$150,000

Community Foundation

Support for Targeted Capacity Building project in San Bernardino

\$150,000

Community Service Programs Inc

Core support

\$150,000

CompassPoint Nonprofit Services

General operating support

\$5,000

CompassPoint Nonprofit Services

Program support for the Los Angeles Fundraising Academy for Communities of Color

\$25,000

Coro Southern California

Core support

\$87,000

Council on Foundations

Support to launch the Career to Pathways program

\$25,000

East LA Community Corporation

Targeted capacity building project

\$150,000

Executive Service Corps of Southern California  
Support for Developing Development Program  
\$320,000

Foundation Center  
General operating support  
\$25,000

Grantmakers for Effective Organizations  
Support for 2010 membership dues  
\$7,475

Grid Alternatives  
General operating support  
\$1,000

Guidestar  
Support for member services  
\$2,000

Independent Sector  
Support for 2010 annual membership dues  
\$15,000

National Urban Fellows  
Program support for the Southern California Capacity Building Initiative  
\$25,000

Nonprofit Finance Fund  
Support for the establishment of a Los Angeles regional office  
\$250,000

Philanthropy Roundtable  
Support for 2010 membership dues  
\$10,000

San Diego Grantmakers  
General operating support  
\$1,000

Social Science Research Council  
Support for the California Human Development Report  
\$25,000

Southern California Grantmakers

Support for member services in 2010

\$10,000

Tapfound Inc

Support for 12 capacity building service grants

\$90,000

Union de Vecinos de Pico Aliso

Capital support for office renovation at Boyle Heights location

\$15,000

Ventura County Community Foundation

Core support for the Center for Nonprofit Leadership

\$150,000

Volunteer Center of Greater Orange County

Support for 2010 membership dues for the Orange County Funders Roundtable

\$5,000

Western Justice Center Foundation

Core support

\$120,000

In addition, another 13 grants, each under \$10,000, were made in this category for a total of \$130,425

Category total: 40 grants made for a total of \$1,965,900

Less adjustments to previously approved grants of \$2,900,000

Total amount of grants approved in all categories: \$26,020,368

**Total amount of grant payments: \$37,667,990**

# 2010 Annual Report

**WEINGART**  
FOUNDATION

## Financial Highlights for 2010 & 2009

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STATEMENTS OF FINANCIAL POSITION	2010	2009
<b>ASSETS</b>		
Cash and cash equivalents	\$2,146,056	\$25,3332
Investments at market value	628,791,057	599,845,032
Receivables and other assets	4,742,008	4,108,829
<b>Total Assets</b>	<b>635,679,121</b>	<b>604,207,193</b>
<b>LIABILITIES</b>		
Approved grants not yet paid	9,109,834	20,739,020
Accounts payable and deferred taxes	3,154,421	2,477,949
<b>Total Liabilities</b>	<b>12,264,255</b>	<b>23,216,969</b>
<b>NET ASSETS</b>	<b>623,414,866</b>	<b>580,990,224</b>
<b>Total Liabilities and Net Assets</b>	<b>\$635,679,121</b>	<b>\$604,207,193</b>

STATEMENTS OF ACTIVITIES	2010	2009
<b>INCOME</b>		
Net investment income	\$24,307,707	\$25,658,110
Realized and unrealized gain/(loss)	46,175,964	(195,337,166)
<b>Total Income (loss)</b>	<b>70,483,671</b>	<b>(169,679,056)</b>
<b>EXPENDITURES</b>		
Grants approved	24,738,804	23,770,300
Operating expenses	2,601,358	2,470,785
Excise tax provision (benefit)	718,867	(3,733,758)
<b>Total Expenditures</b>	<b>28,059,029</b>	<b>22,507,327</b>
<b>CHANGES IN NET ASSETS</b>		
Change in unrestricted net assets	42,424,642	(192,186,383)
Net assets at the beginning of the year	580,990,224	773,176,607
<b>Net Assets at the End of the Year</b>	<b>\$623,414,866</b>	<b>\$580,990,224</b>

A complete set of Financial Statements, audited by Green Hasson & Janks LLP in which an unqualified opinion was rendered, is available upon written request to the President.



