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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	431,494	70,369	70,369
	2 Savings and temporary cash investments	260,325	48,139	48,139
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ 26,314,313 Less allowance for doubtful accounts ▶ _____	11,000,000	26,314,313	26,314,313
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,628,363	658,215	658,215
	c Investments—corporate bonds (attach schedule)	1,827,814	485,682	485,682
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	589,395	56,487	56,487
	14 Land, buildings, and equipment basis ▶ 44,093 Less accumulated depreciation (attach schedule) ▶ 26,480	23,932	17,613	17,613
15 Other assets (describe ▶ _____)	11,532	13,289	13,289	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	16,772,855	27,664,107	27,664,107	
Liabilities	17 Accounts payable and accrued expenses	3,003	9,017	
	18 Grants payable	16,142,313	24,947,369	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons		2,300,000	
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	5,314	2,491	
	23 Total liabilities (add lines 17 through 22)	16,150,630	27,258,877	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	622,225	-25,959,083	
	25 Temporarily restricted		26,364,313	
	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 (see instructions)	622,225	405,230		
31 Total liabilities and net assets/fund balances (see instructions) .	16,772,855	27,664,107		

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	622,225
2 Enter amount from Part I, line 27a	2	65,305
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	687,530
5 Decreases not included in line 2 (itemize) ▶ _____	5	282,300
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	405,230

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 See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
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 See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	442,085
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

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 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))		
2015	5,805,880	8,383,828			0 692509
2014	4,344,925	12,685,795			0 342503
2013	4,397,871	15,710,573			0 279931
2012	3,999,629	17,622,262			0 226965
2011	4,933,820	21,640,815			0 227987
2 Total of line 1, column (d)				2	1 769895
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	0 353979
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5				4	3,552,203
5 Multiply line 4 by line 3				5	1,257,405
6 Enter 1% of net investment income (1% of Part I, line 27b)				6	4,522
7 Add lines 5 and 6				7	1,261,927
8 Enter qualifying distributions from Part XII, line 4				8	6,855,403

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	4,522
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	4,522
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	4,522
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	16,643
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	16,643
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	12,121
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 12,121 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
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? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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? <i>If "No," attach explanation</i> .	8b	Yes
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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).	11		No
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)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.BOHNETTFOUNDATION.ORG	13	Yes	
14	The books are in care of LIZ ATHERTONDAVID BOHNETT FDN Telephone no (310) 276-0001			

Located at **245 SOUTH BEVERLY DRIVE BEVERLY HILLS CA** ZIP+4 **90212**

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			
16	At any time during calendar year 2016, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input 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)? <input type="checkbox"/> 1b			No
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 2016? <input type="checkbox"/> 1c			No
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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). <input type="checkbox"/> 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 ▶ 20____, 20____, 20____, 20____			
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 2016 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 2016). <input type="checkbox"/> 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2016?	4b		No

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 <ul style="list-style-type: none"> (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b		
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? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PAUL MOORE	PROGRAM OFFICER	75,710	10,800	0
245 SOUTH BEVERLY DRIVE	24 00			
BEVERLY HILLS, CA 90212				
Total number of other employees paid over \$50,000.				0

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

3 Five highest-paid independent contractors for professional services (see instructions). 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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

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	2,613,790
b	Average of monthly cash balances.	1b	991,025
c	Fair market value of all other assets (see instructions).	1c	1,482
d	Total (add lines 1a, b, and c).	1d	3,606,297
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	3,606,297
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	54,094
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,552,203
6	Minimum investment return. Enter 5% of line 5.	6	177,610

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	177,610
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	4,522
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,522
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	173,088
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	173,088
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	173,088

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	6,855,403
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	6,855,403
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 (see instructions).	5	4,522
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,850,881

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				173,088
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	3,886,381			
b From 2012.	3,127,032			
c From 2013.	3,623,316			
d From 2014.	3,735,565			
e From 2015.	5,411,473			
f Total of lines 3a through e.	19,783,767			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>6,855,403</u>				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				173,088
e Remaining amount distributed out of corpus	6,682,315			
5 Excess distributions carryover applied to 2016 (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	26,466,082			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	3,886,381			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	22,579,701			
10 Analysis of line 9				
a Excess from 2012.	3,127,032			
b Excess from 2013.	3,623,316			
c Excess from 2014.	3,735,565			
d Excess from 2015.	5,411,473			
e Excess from 2016.	6,682,315			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

DAVID C BOHNETT

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

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

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

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

MICHAEL FLEMING
245 SOUTH BEVERLY DRIVE
BEVERLY HILLS, CA 90212
(310) 276-0001

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

COPY OF IRC SECTION 501(C)(3) DESIGNATION LETTER AND OFFICIAL NONDISCRIMINATION POLICY

c Any submission deadlines

JANUARY 31 AND JULY 31

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

LGBT COMMUNITY NATIONAL AND LOCAL ORGANIZATIONS THAT SERVE THE NEEDS OF THE LGBT COMMUNITY CYBERCENTERS EDUCATIONAL, RESEARCH, AND RECREATIONAL OPPORTUNITIES FOR THE LOCAL LGBT COMMUNITY VIA ACCESS TO THE INTERNET HANDGUN CONTROL THE REDUCTION AND ELIMINATION OF THE MANUFACTURE AND SALE OF HANDGUNS IN THE US VOTING VOTER REGISTRATION AND EDUCATION ANIMALS ANIMAL LANGUAGE RESEARCH, SERVICE ANIMALS AND ELIMINATING RARE ANIMAL TRADE PLEASE ALSO NOTE THAT THE DAVID BOHNETT FOUNDATION DOES NOT ACCEPT GRANT APPLICATIONS OR INQUIRES FOR THE FOLLOWING - INDIVIDUALS - VIDEOS OR OTHER FILM PRODUCTIONS - ORGANIZATIONS OUTSIDE THE US

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				6,296,661
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				11,770,152

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	447	
4 Dividends and interest from securities.			14	47,461	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	442,085	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). . .		0		489,993	0
13 Total. Add line 12, columns (b), (d), and (e).			13		489,993

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Print/Type preparer's name STANLEY F SHIMOHARA CPA	Preparer's Signature	Date 2017-08-25	Check if self-employed ▶ <input type="checkbox"/>	PTIN P00198926
Firm's name ▶ KALLMANTHOMPSONLOGAN LLP				Firm's EIN ▶ 95-4610626
Firm's address ▶ 125 S BARRINGTON PLACE LOS ANGELES, CA 90049				Phone no (310) 909-1900

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
ARTISAN INTL FUND	P	2015-11-19	2016-07-08
DODGE & COX INCOME FUND	P	2016-01-01	2016-08-08
DODGE & COX INTL STOCK FUND	P	2015-12-21	2016-07-08
EATON VANCE ATLANTA CAP SMID CAP I	P	2015-12-10	2016-04-28
HARBOR CONV SEC FD INST	P	2016-01-01	2016-07-08
MORGAN STANLEY GLOBAL REAL ESTATE	P	2015-12-16	2016-04-28
SHENKMAN FLOATING RATE HIGH INCOME	P	2016-01-01	2016-02-18
SPDR S&P 500 ETF IV	P	2016-01-01	2016-08-08
ARTISAN INTL FUND INV	P	2015-01-01	2016-08-08
DODGE & COX INCOME FUND	P	2015-01-01	2016-08-08

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,936		2,079	-143
43,986		44,385	-399
8,862		9,302	-440
36,091		34,407	1,684
1,819		1,830	-11
4,976		4,761	215
10,937		11,892	-955
399,642		386,832	12,810
323,064		226,501	96,563
631,014		587,876	43,138

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	
			-143
			-399
			-440
			1,684
			-11
			215
			-955
			12,810
			96,563
			43,138

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
DODGE & COX INTL STOCK FUND	P	2015-01-01	2016-08-08
EATON VANCE ATLANTA CAP SMID CAP I	P	2012-04-25	2016-04-28
HARBOR CONV SEC FD INST	P	2015-01-01	2016-08-08
LAZARD EMRG MKTS EQTY PORT INST	P	2015-01-01	2016-08-08
MORGAN STANLEY GLOBAL REAL ESTATE	P	2015-01-01	2016-04-28
OPPENHEIMER DEVELOPING MKTS FD CL	P	2015-01-01	2016-07-08
SHENKMAN FLOATING RATE HIGH INCOME	P	2015-01-01	2016-07-08
SPDR S&P 500 ETF IV	P	2015-01-01	2016-04-28
SECURITIES LITIGATION PROCEEDS	P	2016-01-01	2016-12-31
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
266,138		188,483	77,655
463,909		301,856	162,053
278,181		268,239	9,942
200,000		220,380	-20,380
274,782		212,388	62,394
190,000		221,075	-31,075
719,063		759,887	-40,824
200,609		136,941	63,668
270			270
5,920			5,920

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	
			77,655
			162,053
			9,942
			-20,380
			62,394
			-31,075
			-40,824
			63,668
			270
			5,920

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation


(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DAVID C BOHNETT 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	CHAIRMAN 1 00	0	0	0
MICHAEL FLEMING 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	EXECUTIVE DIRECTOR 28 00	149,884	13,500	0
GWEN BABA 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	BOARD MEMBER 1 00	0	0	0
CHRISTOPHER CALDWELL 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	BOARD MEMBER 1 00	0	0	0
RICH LLEWELLYN 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	BOARD MEMBER 1 00	0	0	0
ROB SALTZMAN 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	BOARD MEMBER 1 00	0	0	0


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AAPIP 300 FRANK H OGAWA PLAZA SUITE 256 OAKLAND, CA 94612	NONE	PC	INSTITUTIONAL MEMBERSHIP	1,000
ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH ST 200 LOS ANGELES, CA 90017	NONE	PC	BILL OF RIGHTS DINNER	1,000
AFFORDABLE LIVING FOR THE AGING 2029 CENTURY PARK EAST SUITE 4393 LOS ANGELES, CA 90067	NONE	PC	37TH ANNUAL ACHIEVEMENT AWARDS DINNER	2,500
AIDS PROJECT LOS ANGELES THE DAVID GEFFEN CENTER 611 S KINGSLEY DR LOS ANGELES, CA 90005	NONE	PC	AIDS WALK LOS ANGELES	250
AIDS PROJECT LOS ANGELES THE DAVID GEFFEN CENTER 611 S KINGSLEY DR LOS ANGELES, CA 90005	NONE	PC	TOX BOX PARTY	100
Total ► 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALTAMED HEALTH SERVICES 2040 CAMFIELD AVENUE LOS ANGELES, CA 90040	NONE	PC	POWER UP GALA 2016	1,000
AMERICAN FOUNDATION FOR AIDS RESEARCH (AMFAR) 120 WALL STREET 13TH FLOOR NEW YORK, NY 10005	NONE	PC	COUNTDOWN TO A CURE	200,000
BEAGLE FREEDOM PROJECT 4804 LAUREL CANYON BOULEVARD 534 VALLEY VILLAGE, CA 91607	NONE	PC	5TH ANNUAL BEAGLE BALL GALA	2,000
BET TZEDEK 3250 WILSHIRE BLVD 13TH FLOOR LOS ANGELES, CA 900101509	NONE	PC	GALA DINNER 2017	1,000
BETH CHAYIM CHADASHIM - BCC 6090 WEST PICO BOULEVARD LOS ANGELES, CA 90035	NONE	PC	BCC AWARDS BRUNCH 2016	1,000
Total ▶ 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLUE CHIP FARM ANIMAL REFUGE 974 LOCKVILLE ROAD DALLAS, PA 18612	NONE	PC	GENERAL SUPPORT	500
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE SUITE 400 WASHINGTON, DC 20002	NONE	PC	GENERAL SUPPORT AND LA BEAR AWARDS	100,000
BRITTINGHAM SOCIAL ENTERPRISE LAB AT THE MARSHALL SCHOOL OF BUSINESS USC 837 DOWNEY WAY LOS ANGELES, CA 90089	NONE	PC	USC BRITTINGHAM SOCIAL ENTERPRISE LAB ADVISORY BOARD	500
CAAAV ORGANIZING ASIAN COMMUNITIES 55 HESTER STREET NEW YORK, NY 10002	NONE	PC	CAAAV GALA 2016	500
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BOULEVARD LOS ANGELES, CA 90016	NONE	PC	RESEARCH TO CHANGE THE NARRATIVE ON REFORMING PROP 13	35,000
Total 3a				6,296,661


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA RURAL LEGAL ASSISTANCE INC (CRLA) 1430 FRANKLIN STREET SUITE 103 OAKLAND, CA 94612	NONE	PC	50TH ANNIVERSARY GALA	4,840
CAMBRIDGE SCHOOL OF WESTON 45 GEORGIAN RD WESTON, MA 02493	NONE	PC	ANNUAL FUND	3,000
CAMPAIGN FOR SOUTHERN EQUALITY PO BOX 364 ASHEVILLE, NC 28802	NONE	PC	2016 LGBT IN THE SOUTH CONFERENCE	2,500
CAMPUS PRIDE INC PO BOX 240473 CHARLOTTE, NC 28224	NONE	PC	CAMPUS PRIDE SUMMER LEADERSHIP ACADEMY	20,000
CENTER FOR THE PACIFIC ASIAN FAMILY (CPAF) 543 N FAIRFAX AVE 108 LOS ANGELES, CA 90036	NONE	PC	GALA FOR CHANGE	1,000
Total 				6,296,661
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR THE STUDY OF POLITICAL GRAPHICS - CSPG 3916 SEPULVEDA BLVD SUITE 103 CULVER CITY, CA 90230	NONE	PC	CELEBRATING THE ART OF RESISTANCE	1,000
CENTERLINK PO BOX 24490 FT LAUDERDALE, FL 33307	NONE	PC	FUNDING FORWARD CONFERENCE	600
CENTERLINK PO BOX 24490 FT LAUDERDALE, FL 33307	NONE	PC	EXECUTIVE DIRECTOR SUMMIT	5,344
CENTERLINK PO BOX 24490 FT LAUDERDALE, FL 33307	NONE	PC	GENERAL SUPPORT	500
COMPUTER HISTORY MUSEUM 1401 N SHORELINE BLVD MOUNTAIN VIEW, CA 94043	NONE	PC	PIONEERS CIRCLE	16,384
Total 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEBBIE ALLEN DANCE INC 3623 HAYDEN AVE CULVER CITY, CA 90232	NONE	PC	2016 FREEZE FRAME GALA	9,525
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	PC	DINNER WITH A CAUSE	9,000
EDUCATIONAL FUND TO STOP GUN VIOLENCE 805 15TH STREET NW SUITE 502 WASHINGTON, DC 20005	NONE	PC	SUPPORT FOR POLICY ADVOCACY WORK IN CALIFORNIA	40,000
EQUALITY CALIFORNIA INSTITUTE 3701 WILSHIRE BLVD SUITE 725 LOS ANGELES, CA 90010	NONE	PC	EQCAI LEADERSHIP DEVELOPMENT PROJECT	50,000
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVE 141 PORTLAND, OR 97204	NONE	PC	SUMMER MEETING	2,500
Total 				6,296,661
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUALITY ILLINOIS EDUCATION PROJECT 17 N STATE STREET SUITE 1020 CHICAGO IL, IL 60602	NONE	PC	EQUALITY ILLINOIS LGBT EQUALITY INSTITUTE 2016	5,000
CRESCENTA VALLEY BASEBALL FALCON BASEBALL BOOSTER CLUB 2900 COMMUNITY AVENUE LA CRESCENTA, CA 91214	NONE	GOV	ANNUAL FAN APPRECIATION NIGHT	500
CRESCENTA VALLEY BASEBALL FALCON BASEBALL BOOSTER CLUB 2900 COMMUNITY AVENUE LA CRESCENTA, CA 91214	NONE	GOV	ANNUAL FUNDRAISING NIGHT	500
FOOD FORWARD 7412 FULTON AVE 3 NORTH HOLLYWOOD, CA 91605	NONE	PC	SPRING MELT	217
FOOD FORWARD 7412 FULTON AVE 3 NORTH HOLLYWOOD, CA 91605	NONE	PC	RECOVERY AND DISTRIBUTION OF FRESH PRODUCE TO VULNERABLE/FOOD-INSECURE POPULATIONS	40,000
Total ► 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF RUNYON CANYON FOUNDATION 7119 W SUNSET BLVD BOX 336 LOS ANGELES, CA 90046	NONE	PC	GENERAL SUPPORT	2,500
FUND FOR A SAFER FUTURE (FSF) AT THE NEW VENTURE FUND 1201 CONNECTICUT AVE NW WASHINGTON, DC 20036	NONE	PC	TO ADVANCE RATIONAL, EVIDENCE BASED, EFFECTIVE POLICIES TO REDUCE GUN INJURIES AND DEATHS	25,000
FUNDERS FOR LGBTQ ISSUES 104 WEST 29TH STREET 4TH FLOOR NEW YORK, NY 10001	NONE	PC	FUNDING FORWARD 2015	1,000
FUNDERS FOR LGBTQ ISSUES 104 WEST 29TH STREET 4TH FLOOR NEW YORK, NY 10001	NONE	PC	2016 MEMBERSHIP	5,000
GARDEN STATE EQUALITY EDUCATION FUND INC 40 S FULLERTON AVE MONTCLAIR, NJ 07042	NONE	PC	EQUALITY WALK 2016	250
Total ► 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GAY & LESBIAN ADVOCATES & DEFENDERS (GLAD) 30 WINTER STREET SUITE 800 BOSTON, MA 02108	NONE	PC	35TH ANNUAL SUMMER PARTY	410
GAY & LESBIAN VICTORY INSTITUTE 1133 15TH ST NW SUITE 350 WASHINGTON, DC 20005	NONE	PC	LEADERSHIP CONFERENCE	25,000
GAY & LESBIAN VICTORY INSTITUTE 1133 15TH ST NW SUITE 350 WASHINGTON, DC 20005	NONE	PC	TECHNOLOGY AND INFRASTRUCTURE UPGRADE	15,000
GAY & LESBIAN VICTORY INSTITUTE 1133 15TH ST NW SUITE 350 WASHINGTON, DC 20005	NONE	PC	BOHNETT LEADERSHIP FELLOWS AT HARVARD KENNEDY SCHOOL	160,000
GAY & LESBIAN VICTORY INSTITUTE 1133 15TH ST NW SUITE 350 WASHINGTON, DC 20005	NONE	PC	VICTORY CONGRESSIONAL FELLOWSHIP	40,000
Total 				6,296,661
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GAY AND LESBIAN COMMUNITY CENTER OF NEVADA - GLCCN 401 S MARYLAND PARKWAY LAS VEGAS, NV 89101	NONE	PC	HONORARIUM	1,200
GAY MEN'S CHORUS OF LOS ANGELES 8920 W SUNSET BLVD SUITE 200B WEST HOLLYWOOD, CA 90069	NONE	PC	OYE MI CANTO (HEAR MY SONG)	4,490
GAY MEN'S HEALTH CRISIS GMHC 119 WEST 24TH STREET NEW YORK, NY 100111913	NONE	PC	AIDS WALK NEW YORK	250
GAY LESBIAN AND STRAIGHT EDUCATION NETWORK 110 WILLIAM STREET 30TH FLOOR NEW YORK, NY 10038	NONE	PC	LA RESPECT AWARDS	1,500
GIMME SHELTER ANIMAL RESCUE PO BOX 578 SAGAPONACK, NY 11962	NONE	PC	SUMMER BENEFIT	410
Total ► 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLBTSS COLORADO STATE UNIVERSITY 174 LORY STUDENT CENTER 8033 CAMPUS DELIVERY FORT COLLINS, CO 805238033	NONE	PC	DAVID BOHNETT CYBERCENTER REFRESH	7,527
HARVARD UNIVERSITY 79 JOHN F KENNEDY STREET CAMBRIDGE, MA 02138	NONE	PC	LGBTQ POLICY JOURNAL	2,500
HEART OF LOS ANGELES (HOLA) 2701 WILSHIRE BLVD SUITE 100 LOS ANGELES, CA 90057	NONE	PC	HOLIDAY OF THE HEART 2016	1,000
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	NONE	PC	2016 HRC LOS ANGELES DINNER	7,023
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	NONE	PC	EMPOWERING EQUALITY ON HBCUS AND SUPPORT OF TIME TO THRIVE	75,000
Total 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMAN RIGHTS WATCH INC CO MTA EVENTS 13743 VENTURA BLVD SUITE 220 SHERMAN OAKS, CA 91423	NONE	PC	VOICES FOR JUSTICE	3,500
HUNTINGTON LIBRARY 1151 OXFORD ROAD SAN MARINO, CA 91108	NONE	PC	AN EVENING AMONG THE ROSES A CELEBRATION OF THE LGBT COMMUNITY AT THE HUNTINGTON	5,000
IMMIGRATION EQUALITY 40 EXCHANGE PLACE SUITE 1300 NEW YORK, NY 10005	NONE	PC	IMMIGRATION EQUALITY GENERAL OPERATING SUPPORT	25,000
INNER CITY YOUTH ORCHESTRA OF LOS ANGELES 6820 SOUTH LA TIJERA BLVD SUITE 201 LOS ANGELES, CA 90045	NONE	PC	SEASON FINALE CONCERT	500
INTERNATIONAL REFUGEE ASSISTANCE PROJECT (IRAP) 123 WILLIAM STREET 16TH FLOOR NEW YORK, NY 10038	NONE	PC	IRAP LGBTI REFUGEE PROGRAMMING	50,000
Total ► 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK INC - JASMYN POB 380103 JACKSONVILLE, FL 32205	NONE	PC	JASMYN'S DAVID BOHNETT CYBER CENTER	5,500
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK INC - JASMYN POB 380103 JACKSONVILLE, FL 32205	NONE	PC	PROJECT SUPPORT	500
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK INC - JASMYN POB 380103 JACKSONVILLE, FL 32205	NONE	PC	JASMYN'S DAVID BOHNETT CYBER CENTER	8,129
JUMPSTART FOR YOUNG CHILDREN A265 MURPHY HALL LOS ANGELES, CA 90095	NONE	PC	SPARK CAMPAIGN 2016	500
JUST DETENTION INTERNATIONAL 3325 WILSHIRE BLVD SUITE 340 LOS ANGELES, CA 90010	NONE	PC	NARROWING THE PIPELINE KEEPING VULNERABLE KIDS OUT OF DETENTION	30,000
Total ▶ 3a				6,296,661


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA, CA 90405	NONE	PC	KCRW BOARD EVENT	3,816
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA, CA 90405	NONE	PC	PROJECT SUPPORT	9,500
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA, CA 90405	NONE	PC	KCRW BOARD MEETING	3,355
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA, CA 90405	NONE	PC	KCRW WEEKEND IN WASHINGTON	4,500
KENNEDY CENTER 2700 F STREET NW WASHINGTON, DC 20566	NONE	PC	BUILDING THE FUTURE CAMPAIGN	1,000,000
Total ▶ 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
LA PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	ANNUAL FUND	50,000
LA PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	WDCH GALA	29,000
LA PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	DAVID C BOHNETT PRESIDENTIAL CHAIR FUND AND DAVID C BOHNETT PRESIDENT'S DISCOVER AND INNOVATION FUND	1,000,000
LAMBDA LITERARY FOUNDATION 5482 WILSHIRE BLVD 1595 LOS ANGELES, CA 90036	NONE	PC	ADVANCED DIGITAL MARKETING INITIATIVE	10,000
LAW CENTER TO PREVENT GUN VIOLENCE (LCPGV) 268 BUSH STREET 555 SAN FRANCISCO, CA 94104	NONE	PC	LAW CENTER PROGRAMS	40,000
Total ▶ 3a				6,296,661


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEAGUE OF UNITED LATIN AMERICAN CITIZENS 1133 19TH ST NW SUITE 1000 WASHINGTON, DC 20036	NONE	PC	UNION = FUERZA, LATINO/A INSTITUTE AT CREATING CHANGE 2017	2,500
LGBT CENTER OF RALEIGH 324 SOUTH HARRINGTON STREET RALEIGH, NC 27603	NONE	PC	LGBT CENTER OF RALEIGH CYBERCENTER	8,800
LGBT CENTER OF RALEIGH 324 SOUTH HARRINGTON STREET RALEIGH, NC 27603	NONE	PC	LGBT CENTER OF RALEIGH CYBERCENTER	18,003
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD SUITE 700 LOS ANGELES, CA 90048	NONE	PC	UPTON SINCLAIR AWARDS 2016	1,500
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD SUITE 700 LOS ANGELES, CA 90048	NONE	PC	OUT FUND	500
Total ▶ 3a				6,296,661


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 N CLARK STREET CHICAGO, IL 60614	NONE	PC	CHIMPANZEES IN CONTEXT	15,000
LONG ISLAND GAY AND LESBIAN YOUTH - LIGALY 34 PARK AVE BAY SHORE, NY 11706	NONE	PC	LGBT NETWORK GALA 2016	1,500
LOS ANGELES CONSERVANCY 523 W 6TH STREET SUITE 826 LOS ANGELES, CA 90014	NONE	PC	PRESERVATION AWARDS	1,000
LOS ANGELES COUNTY MUSEUM OF ART (LACMA) OFFICE OF PLANNED GIVING 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE	PC	2015-2016 UTAG	100,000
LOS ANGELES COUNTY MUSEUM OF ART (LACMA) OFFICE OF PLANNED GIVING 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE	PC	LACMA'S MOMENTUM FUND	250,000
Total ▶ 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES HIV LAW & POLICY PROJECT (HLPP) 1055 W SEVENTH ST SUITE 2700 LOS ANGELES, CA 90017	NONE	PC	LOS ANGELES HIV LAW & POLICY PROJECT	30,000
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	PC	SIMPLY DIVINE 2016	252
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	PC	AIDS/LIFECYCLE 2016	500
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	PC	AIDS/LIFECYCLE 2016	1,000
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	PC	AIDS/LIFECYCLE 2016	500
Total ▶ 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	PC	AIDS/LIFECYCLE 2016	250
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	PC	ANNIVERSARY GALA VANGUARD AWARDS	3,500
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	PC	AIDS/LIFECYCLE 2017	500
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	PC	DAVID BOHNETT FOUNDATION ROOFTOP TERRACE AT THE MCCADDEN CAMPUS	250,000
LOS ANGELES NEIGHBORHOOD LAND TRUST 315 WEST NINTH STREET SUITE 950 LOS ANGELES, CA 90015	NONE	PC	THE GARDEN PARTY	1,000
Total 				6,296,661
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES PARKS FOUNDATION 11973 SAN VICENTE BLVD STE 200 LOS ANGELES, CA 90049	NONE	PC	FRANKLIN CANYON ORANGE GROVE	25,000
LOS ANGELES PARKS FOUNDATION 11973 SAN VICENTE BLVD STE 200 LOS ANGELES, CA 90049	NONE	PC	ROSE AWARD	1,000
LOS ANGELES POLICE RESERVE FOUNDATION 5903 NOBLE AVENUE VAN NUYS, CA 91411	NONE	PC	TWICE A CITIZEN 2016	1,000
LOS ANGELES VOLLEYBALL ORGANIZATION 1121 N LA CIENEGA BLVD WEST HOLLYWOOD, CA 90069	NONE	PC	LOS ANGELES GAY GAMES 2022	1,000
MAP - MOVEMENT ADVANCEMENT PROJECT 3020 CARBON PLACE SUITE 202 BOULDER, CO 80301	NONE	PC	GENERAL OPERATING AND 2016 DAVID BOHNETT CYBERCENTER REPORT	130,000
Total ▶ 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYOR'S FUND TO ADVANCE NEW YORK CITY 1 CENTRE STREET SUITE 2358 NEW YORK, NY 10007	NONE	PC	LGBT PRIDE RECEPTION	2,500
METRO DC COMMUNITY CENTER INC 2000 14TH STREET NW 105 WASHINGTON, DC 20009	NONE	PC	FALL FUNDRAISER	2,500
MUSEUM OF SCIENCE AND INDUSTRY 5700 S LAKE SHORE DRIVE CHICAGO, IL 60637	NONE	PC	ROBOT REVOLUTION	100,000
MUSEUM OF SCIENCE AND INDUSTRY 5700 S LAKE SHORE DRIVE CHICAGO, IL 60637	NONE	PC	2016 ANNUAL FUND	25,000
MUSEUM OF SCIENCE AND INDUSTRY 5700 S LAKE SHORE DRIVE CHICAGO, IL 60637	NONE	PC	COLUMBIAN BALL 2016	24,000
Total 				6,296,661
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MY FRIEND'S PLACE PO BOX 3867 HOLLYWOOD, CA 90078	NONE	PC	IN HONOR OF MICHAEL OATES PALMER	500
NATIONAL BLACK JUSTICE COALITION INC 1990 K STREET NW SUITE 310 WASHINGTON, DC 20006	NONE	PC	WHITE HOUSE SUMMIT ON AFRICAN AMERICAN LGBTQ YOUTH	10,000
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET 370 SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	50,000
NATIONAL ETHNIC COALITION OF ORGANIZATIONS FOUNDATION INC (NECO) 12 E 33RD STREET FLOOR 12 NEW YORK, NY 10016	NONE	PC	ELLIS ISLAND MEDAL OF HONORS	12,200
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW WASHINGTON, DC 20005	NONE	PC	TECHNOLOGY SPONSORSHIP AT CREATING CHANGE CONFERENCE	5,000
Total 				6,296,661
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW WASHINGTON, DC 20005	NONE	PC	CREATING CHANGE CONFERENCE	3,500
NATIONAL ZOOLOGICAL PARK SMITHSONIAN INSTITUTION 3001 CONNECTICUT AVENUE NW WASHINGTON, DC 20008	NONE	PC	BOHNETT FOUNDATION RESEARCH FELLOWSHIP AT THE SMITHSONIAN NATIONAL ZOO	40,000
NEIGHBORHOOD MUSIC SCHOOL 358 SOUTH BOYLE AVENUE LOS ANGELES, CA 90033	NONE	PC	MUSIC THROUGH THE AGES GALA	750
NYC LGBT CENTER 208 WEST 13TH STREET NEW YORK, NY 10011	NONE	PC	FASHION CENTERED	500
NYC LGBT CENTER 208 WEST 13TH STREET NEW YORK, NY 10011	NONE	PC	HAMPTONS TEA DANCE	1,200
Total ▶ 3a				6,296,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NYU OFFICE OF LGBT STUDENT SERVICES 60 WASHINGTON SQUARE SOUTH SUITE 602 NEW YORK, NY 10012	NONE	PC	DAVID BOHNETT CYBERCENTER REFRESH	8,858
NYU WAGNER 295 LAFAYETTE STREET 2ND FLOOR NEW YORK, NY 10012	NONE	PC	THE DAVID BOHNETT PUBLIC SERVICE FELLOWSHIP AT NYU WAGNER	102,779
OKLAHOMANS FOR EQUALITY 621 E 4TH STREET TULSA, OK 74120	NONE	PC	EQUALITY GALA 2016	1,500
OUT WEST 6314 N 14TH ST PHOENIX, AZ 85014	NONE	PC	OUT WEST	2,500
OUTREACH 2701 INTERNATIONAL LANE SUITE 101 MADISON, WI 53704	NONE	PC	2016 AWARDS BANQUET	300
Total ▶ 3a				6,296,661

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Name and address (home or business)				
a <i>Paid during the year</i>				
PLAYWRIGHTS HORIZONS 416 WEST 42ND STREET NEW YORK, NY 100366809	NONE	PC	SPRING GALA	1,600
PRIDE AND PROMOTE LOS ANGELES BLACK PRIDE (PPLABP) 1941 W 85TH STREET LOS ANGELES, CA 90047	NONE	PC	LOS ANGELES BLACK PRIDE 2016	1,000
PRIDE AND PROMOTE LOS ANGELES BLACK PRIDE (PPLABP) 1941 W 85TH STREET LOS ANGELES, CA 90047	NONE	PC	LOS ANGELES BLACK PRIDE 2017	1,000
PRIDE CENTER OF WNY 200 SOUTH ELMWOOD AVENUE BUFFALO, NY 14201	NONE	PC	DAVID BOHNETT CYBERCENTER REFRESH	9,756
PRIDELINES 6360 NE 4TH COURT MIAMI, FL 33138	NONE	PC	DAVID BOHNETT CYBERCENTER REFRESH	20,421
Total ▶ 3a				6,296,661

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROMO FUND 3701 LINDELL BLVD SUITE 161 ST LOUIS, MO 63108	NONE	PC	URBANAIRE 2016	1,000
PROMO FUND 3701 LINDELL BLVD SUITE 161 ST LOUIS, MO 63108	NONE	PC	BOUNTIFUL BRUNCH	1,000
RAIL-VOLUTION 1624 HARMON PLACE SUITE 206 MINNEAPOLIS, MN 55403	NONE	PC	GENERAL OPERATING SUPPORT	10,000
REDCAT 631 WEST 2ND STREET LOS ANGELES, CA 90012	NONE	PC	2016 REDCAT GALA	2,500
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 1250 NORTH LYMAN PLACE LOS ANGELES, CA 90029	NONE	PC	WALK FOR KIDS 2016	500
Total ► 3a				6,296,661


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SACRAMENTO LGBT COMMUNITY CENTER 1927 L STREET SACRAMENTO, CA 95811	NONE	PC	RED DRESS PARTY	500
SANTA MONICA BAY FOUNDATION PO BOX 13336 LOS ANGELES, CA 90013	NONE	PC	GENERAL SUPPORT	500
SERVICES & ADVOCACY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVENUE 15TH FLOOR NEW YORK, NY 10001	NONE	PC	RESEARCH INITIATIVE INCREASING LGBT REPRESENTATION ON RULE-MAKING BODIES	10,000
SERVICES & ADVOCACY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVENUE 15TH FLOOR NEW YORK, NY 10001	NONE	PC	SAGECARE SOCIAL ENTERPRISE CREDENTIALING IN LGBT CULTURAL COMPETENCY	50,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	PC	STRATEGIC PUBLIC-PRIVATE PARTNERSHIPS (CSPPP) PROJECT	25,000
Total 				6,296,661
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	PC	LGBTQ SCAN WITH THE STRATEGIC PUBLIC-PRIVATE PARTNERSHIPS (CSPPP) PROJECT	10,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	PC	2017 MEMBERSHIP	6,900
SOUTHERN CALIFORNIA STREETS INITIATIVE LA STREETS BLOG 11539 NATIONAL BLVD LOS ANGELES, CA 90064	NONE	PC	LA STREETS BLOG	25,000
STANFORD GRADUATE SCHOOL OF BUSINESS 655 KNIGHT WAY STANFORD, CA 943057298	NONE	PC	LGBT EXECUTIVE LEADERSHIP PROGRAM 2016 TRANS GENDER SCHOLARSHIP	12,000
STONEWALL NATIONAL EDUCATION PROJECT 1300 EAST SUNRISE BOULEVARD FORT LAUDERDALE, FL 33304	NONE	PC	LGBTQ STUDENT SYMPOSIUM 2016	1,000
Total ► 3a				6,296,661

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CENTER - SF LGBT COMMUNITY CENTER 1800 MARKET STREET SAN FRANCISCO, CA 94102	NONE	PC	SOIREE 2016	810
THE CENTER PALM SPRINGS 1301 N PALM CANYON DRIVE 3RD FLOOR PALM SPRINGS, CA 92264	NONE	PC	DAVID BOHNETT CYBERCENTER REFRESH	15,000
THE CENTER PALM SPRINGS 1301 N PALM CANYON DRIVE 3RD FLOOR PALM SPRINGS, CA 92264	NONE	PC	CENTER STAGE GALA	600
THE CENTER PALM SPRINGS 1301 N PALM CANYON DRIVE 3RD FLOOR PALM SPRINGS, CA 92264	NONE	PC	DAVID BOHNETT CYBERCENTER REFRESH	13,806
THE GRYD FOUNDATION 1933 S BROADWAY SUITE 1120 LOS ANGELES, CA 90007	NONE	PC	SUMMER NIGHT LIGHTS & YOUTH SQUAD 360	50,000
Total 3a				6,296,661


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LEUKEMIA & LYMPHOMA SOCIETY 6033 CENTURY BLVD SUITE 300 LOS ANGELES, CA 90045	NONE	PC	LIGHT THE NIGHT WALK	1,000
THE LGBTQ CENTER LONG BEACH 2017 E 4TH STREET LONG BEACH, CA 90814	NONE	PC	BLACK AND WHITE BALL	500
THE LGBTQ CENTER LONG BEACH 2017 E 4TH STREET LONG BEACH, CA 90814	NONE	PC	QFILMS	500
THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD SUITE 410 SANTA MONICA, CA 90403	NONE	PC	2016 ANNUAL TRIBUTE BOOK AND BRUNCH	2,450
THEATRE AMERICANA 2766 EAST DEL MAR BLVD PASADENA, CA 91107	NONE	PC	PROJECT SUPPORT	500
Total ▶ 3a				6,296,661

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THEATRE OF NOTE 1517 CAHUENGA BLVD LOS ANGELES, CA 90028	NONE	PC	YOUNG WRITERS PROJECT	1,000
TRANSFORM 436 14TH STREET SUITE 600 OAKLAND, CA 94612	NONE	PC	TRANSFORM SUMMIT 2016	1,000
TRANSGENDER LEGAL DEFENSE & EDUCATION FUND INC (TLDEF) 20 WEST 20TH STREET SUITE 705 NEW YORK, NY 10011	NONE	PC	FREEDOM AWARDS	1,000
TRANSIT COALITION 14500 OLIVE VIEW DR SUITE 231 SYLMAR, CA 91341	NONE	PC	THE TRANSIT COALITION	25,000
TREVOR PROJECT 8704 SANTA MONICA BLVD 200 LOS ANGELES, CA 90069	NONE	PC	GENERAL OPERATING SUPPORT	25,000
Total 				6,296,661
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TREVOR PROJECT 8704 SANTA MONICA BLVD 200 LOS ANGELES, CA 90069	NONE	PC	TREVOR LIVE	4,000
TRUE COLORS FUND INC 330 WEST 38TH STREET SUITE 405 NEW YORK, NY 10018	NONE	PC	40 TO NONE SUMMIT	1,000
UCLA LESBIAN GAY BISEXUAL TRANSGENDER CAMPUS RESOURCE CENTER 220 WESTWOOD PLAZA SUITE B36 LOS ANGELES, CA 900951579	NONE	PC	LAVENDER GRADUATION	1,000
UCLA LESBIAN GAY BISEXUAL & TRANSGENDER STUDIES 7367 BUNCHE HALL LOS ANGELES, CA 900951531	NONE	PC	LOS ANGELES QUEER STUDIES CONFERENCE	10,000
UCLA LUSKIN SCHOOL OF PUBLIC AFFAIRS 3250 PUBLIC AFFAIRS BUILDING LOS ANGELES, CA 90095	NONE	PC	2016 UC ADVOCACY DAYS	5,000
Total 3a				6,296,661

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UCLA LUSKIN SCHOOL OF PUBLIC AFFAIRS 3250 PUBLIC AFFAIRS BUILDING LOS ANGELES, CA 90095	NONE	PC	LOS ANGELES RIVER GREENWAY TOOLKIT	20,000
UCLA LUSKIN SCHOOL OF PUBLIC AFFAIRS 3250 PUBLIC AFFAIRS BUILDING LOS ANGELES, CA 90095	NONE	PC	US CONFERENCE OF MAYORS INTERNSHIP	10,650
UCLA LUSKIN SCHOOL OF PUBLIC AFFAIRS 3250 PUBLIC AFFAIRS BUILDING LOS ANGELES, CA 90095	NONE	PC	DAVID BOHNETT FELLOWSHIPS LOS ANGELES CITY MAYOR'S FELLOWSHIP PROGRAM AT THE UCLA LUSKIN SCHOOL OF PUBLIC AFFAIRS	123,743
UNIVERSITY OF MICHIGAN FORD SCHOOL OF PUBLIC POLICY WEILL HALL 735 SOUTH STATE STREET ANN ARBOR, MI 48109	NONE	PC	DAVID BOHNETT FOUNDATION LEADERSHIP AND PUBLIC SERVICE FELLOWSHIPS	208,833
UNIVERSITY OF SOUTHERN CALIFORNIA USC VILLAGE OFFICE OF GIFT PLANNING 1150 S OLIVE STREET SUITE 2000 LOS ANGELES, CA 90015	NONE	PC	DAVID C BOHNETT RESIDENTIAL COLLEGE IN THE USC VILLAGE	1,000,000
Total 				6,296,661
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY ECONOMIC ALLIANCE 5121 VAN NUYS BLVD SUITE 200 SHERMAN OAKS, CA 91403	NONE	PC	VALLEY OF THE STARS GALA	1,000
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291	NONE	PC	VENICE ART WALK 2016	15,000
VIOLENCE POLICY CENTER 1730 RHODE ISLAND AVE NW SUITE 1014 WASHINGTON, DC 20036	NONE	PC	RESEARCH, POLICY, PUBLIC EDUCATION, COLLABORATION, AND ADVOCACY TO REDUCE GUN VIOLENCE	40,000
VOX FEMINA LOS ANGELES 3341 CAROLINE AVE CULVER CITY, CA 90232	NONE	PC	COMMUNITY CONCERT	5,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 N SANTA MONICA BLVD BEVERLY HILLS, CA 90210	NONE	PC	GENERAL SUPPORT	10,000
Total 				6,296,661
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON OFFICE ON LATIN AMERICA (WOLA) 1666 CONNECTICUT AVE NW SUITE 400 WASHINGTON, DC 20009	NONE	PC	ADDRESSING ARMS TRAFFICKING IN THE GUN VIOLENCE PREVENTION DEBATE	30,000
WEST HOLLYWOOD COMMUNITY HOUSING CORPORATION 7530 SANTA MONICA BLVD STE 1 WEST HOLLYWOOD, CA 90046	NONE	PC	2016 GALA CELEBRATION	1,000
WHEELCHAIRS AGAINST GUNS 237 FLATBUSH AVE 258 BROOKLYN, NY 11217	NONE	PC	GENERAL SUPPORT	1,000
WILLIAM WAY LGBT COMMUNITY CENTER 1315 SPRUCE STREET PHILADELPHIA, PA 19107	NONE	PC	DAVID BOHNETT CYBERCENTER REFRESH	18,580
WILLIAMS INSTITUTE UCLA LAW WILLIAMS INSTITUTE 385 CHARLES E YOUNG DRIVE EAST LOS ANGELES, CA 90095	NONE	PC	15TH ANNUAL UPDATE ON SEXUAL ORIENTATION LAW AND PUBLIC POLICY	10,000
Total ▶ 3a				6,296,661

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN AGAINST GUN VIOLENCE (WAGV) 8800 VENICE BOULEVARD SUITE 304 LOS ANGELES, CA 90034	NONE	PC	LEADERSHIP AWARDS BRUNCH	2,500
Total <div> <div></div> <div>▶</div> </div> 3a				6,296,661

TY 2016 Accounting Fees Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	31,000	0		0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RESTORED DESK	2007-04-30	2,245	2,245	SL	5 0000000000000	0	0		
2 GUEST CHAIRS	2007-10-31	1,049	1,049	SL	5 0000000000000	0	0		
COMPUTER	2010-10-19	2,550	2,550	SL	5 0000000000000	0	0		
TOYOTA PRIUS	2014-02-24	34,341	12,592	SL	5 0000000000000	6,868	0		
2 MACBOOK AIR COMPUTERS	2015-02-28	2,620	437	SL	5 0000000000000	524	0		
APPLE COMPUTER WITH KEYBOARD AND MOUSE	2016-02-29	1,288		SL	5 0000000000000	215	0		

TY 2016 General Explanation Attachment**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	RELATED PARTY LOAN	PART VII-B, LINE 1A	THE FOUNDATION MANAGER MADE A NONINTEREST BEARING LOAN TO THE FOUNDATION THROUGH A LINE OF CREDIT SINCE THE LOAN DOES NOT BEAR ANY INTEREST, IT IS EXEMPT FROM THE FILING REQUIREMENTS FOR FORM 4720

TY 2016 Investments Corporate Bonds Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BONDS	438,810	438,810
UNREALIZED GAIN (LOSS) - BOND	46,872	46,872

TY 2016 Investments Corporate Stock Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS	458,306	458,306
UNREALIZED GAIN (LOSS) - STOCK	199,909	199,909

TY 2016 Investments - Other Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OTHER INVESTMENTS	FMV	54,130	54,130
UNREALIZED GAIN (LOSS)- OTHER INV	AT COST	2,357	2,357

**TY 2016 Land, Etc.
Schedule****Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RESTORED DESK	2,245	2,245	0	
2 GUEST CHAIRS	1,049	1,049	0	
COMPUTER	2,550	2,550	0	
TOYOTA PRIUS	34,341	19,460	14,881	
2 MACBOOK AIR COMPUTERS	2,620	961	1,659	
APPLE COMPUTER WITH KEYBOARD AND MOUSE	1,288	215	1,073	

TY 2016 Loans from Officers Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Item No.	1
Lender's Name	DAVID C BOHNETT LIVING TRUST DAVID
Lender's Title	CHAIRMAN
Original Amount of Loan	2300000
Balance Due	2300000
Date of Note	2016-12
Maturity Date	2019-12
Repayment Terms	PAYMENT DUE AT MATURITY
Interest Rate	0.000000000000
Security Provided by Borrower	NONE
Purpose of Loan	TO FUND GRANTS AND OPERATING EXPENSES
Description of Lender Consideration	CASH
Consideration FMV	2300000

TY 2016 Other Assets Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST - SCHWAB MF	4,725	1,482	1,482
PREPAID FEDERAL EXCISE TAX CURRENT	6,807	11,807	11,807

TY 2016 Other Decreases Schedule

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Description	Amount
UNREALIZED GAIN (LOSS) - SECURITIES	282,300

TY 2016 Other Expenses Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DINNER EVENTS FOR CHARITIES	21,660	0		21,660
EDUCATION AND TRAINING	3,186	0		3,186
INSURANCE	4,070	0		4,070
MARKETING AND PUBLIC RELATIONS	53,575	0		53,575
MEALS AND ENTERTAINMENT	15,556	0		15,556
MISCELLANEOUS EXPENSES	4,971	0		4,971
OFFICE EXPENSES	38,896	0		38,896

TY 2016 Other Liabilities Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAX LIABILITY	5,314	2,491

TY 2016 Other Professional Fees Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FINANCIAL CONSULTING FEES	30,000	30,000		0
INVESTMENT MANAGEMENT FEES	7,407	7,407		0

TY 2016 Taxes Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	2,187	0		0
FOREIGN TAX EXPENSE	341	341		0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization DAVID BOHNETT FOUNDATION	Employer identification number 95-4735846

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization DAVID BOHNETT FOUNDATION	Employer identification number 95-4735846
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID C BOHNETT CHARITABLE REMAINDER TRUST 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	 \$ 15,314,313	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

95-4735846

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization DAVID BOHNETT FOUNDATION	Employer identification number 95-4735846
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	