

Form **990-T****Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

OMB No 1545-0687

2018Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for
501(c)(3) Organizations Only

A ☐ Check box if address changed B Exempt under section ☒ 501(c)(23) ☐ 408(e) ☐ 220(e) ☐ 408A ☐ 530(a) ☐ 529(a) C Book value of all assets at end of year 22,488,236.	Print or Type	Name of organization (☐ Check box if name changed and see instructions) L.L.W.W. FOUNDATION	D Employer identification number (Employees' trust, see instructions) 95-3464689
		Number, street, and room or suite no If a P O box, see instructions 625 FAIR OAKS AVENUE, SUITE 360	E Unrelated business activity code (See instructions) 900099
		City or town, state or province, country, and ZIP or foreign postal code SOUTH PASADENA, CA 91030	
		F Group exemption number (See instructions) ▶	
G Check organization type ▶ ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust			

H Enter the number of the organization's unrelated trades or businesses ▶ 1 Describe the only (or first) unrelated trade or business here ▶ ATCH 1 If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation ▶

J The books are in care of ▶ WHITTIER TRUST COMPANY Telephone number ▶ (626) 441-5188

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold (Schedule A, line 7)	2			
3 Gross profit Subtract line 2 from line 1c	3			
4a Capital gain net income (attach Schedule D)	4a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement)	5	1,204.	ATCH 2	1,204.
6 Rent income (Schedule C)	6			
7 Unrelated debt-financed income (Schedule E)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10 Exploited exempt activity income (Schedule I)	10			
11 Advertising income (Schedule J)	11			
12 Other income (See instructions, attach schedule)	12			
13 Total. Combine lines 3 through 12	13	1,204.		1,204.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules)	20	120.
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	120.
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	1,084.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32 Unrelated business taxable income Subtract line 31 from line 30	32	1,084.

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2018)

716

21

Part III Total Unrelated Business Taxable Income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions).	33	1,084.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions).	35	
36	Total of unrelated business taxable income before specific deduction Subtract line 35 from the sum of lines 33 and 34.	36	1,084.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36.	38	84.

Part IV Tax Computation

39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21).	39	18.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from ☐ Tax rate schedule or ☐ Schedule D (Form 1041).	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only).	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	18.

Part V Tax and Payments

45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116).	45a	
b	Other credits (see instructions).	45b	
c	General business credit. Attach Form 3800 (see instructions).	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827).	45d	
e	Total credits. Add lines 45a through 45d.	45e	
46	Subtract line 45e from line 44.	46	18.
47	Other taxes. Check if from ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule).	47	
48	Total tax. Add lines 46 and 47 (see instructions).	48	18.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2.	49	
50a	Payments. A 2017 overpayment credited to 2018.	50a	
b	2018 estimated tax payments.	50b	
c	Tax deposited with Form 8868.	50c	
d	Foreign organizations. Tax paid or withheld at source (see instructions).	50d	
e	Backup withholding (see instructions).	50e	
f	Credit for small employer health insurance premiums (attach Form 8941).	50f	
g	Other credits, adjustments, and payments ☐ Form 2439 ☐ Form 4136 ☐ Other. Total	50g	
51	Total payments. Add lines 50a through 50g.	51	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached.	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed.	53	18.
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid.	54	
55	Enter the amount of line 54 you want ☐ Credited to 2019 estimated tax ☐ Refunded	55	

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here.	Yes	No
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year.		\$

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

Sign Here	Signature of officer	Date	Title	May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No	
	<i>Stephanie Wilkinson</i>	11.5.19	Vice President		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	STEPHANIE WILKINSON	<i>Stephanie Wilkinson</i>	10/29/2019		P01231617
	Firm's name	Firm's EIN	Firm's address	Phone no	
	HOLTHOUSE CARLIN ET AL	95-4345526	3011 TOWNSGATE ROAD, SUITE 400, WESTLAKE VILLAGE, CA 91361	805-374-8555	

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ►

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2.	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
4b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					X

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►

Schedule E - Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals ►				
Total dividends-received deductions included in column 8 ►				

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7 Taxable income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
Totals				

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

Schedule C Investment Income and Deductions (Partners, Officers, or Directors of an S Corporation) (see instructions)				
1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A)			Enter here and on page 1, Part I, line 9, column (B)
Totals				

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals ▶	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)				Enter here and on page 1, Part II, line 26

Schedule J—Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I, ▶						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14 ▶			

Form **990-T** (2018)

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

PASS-THRU INCOME FROM QUALIFYING PARTNERSHIP INTERESTS PURSUANT TO
NOTICE 2018-67

ATTACHMENT 2FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

WHITTIER SMALL CAP FUND, LP	1,134.
OAKTREE CAPITAL GROUP, LLC SERIES B UNITS	58.
OAKTREE CAPITAL GROUP, LLC SERIES A UNITS	12.
INCOME (LOSS) FROM PARTNERSHIPS	<u>1,204.</u>

FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME	1,204.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	0.
	<u>0.</u>
	* 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	120.
CHARITABLE CONTRIBUTION	1,061,000.
<u>CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)</u>	<u>120.</u>

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3A

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MUSIC ASSOCIATES OF ASPEN, INC 225 MUSIC SCHOOL ROAD ASPEN, CO 81611	NONE PC	SCHOLARSHIP SUPPORT	25,000
CALIFORNIA HERITAGE MUSEUM 2612 MAIN STREET SANTA MONICA, CA 90405	NONE PC	2018/2019 EDUCATION AND COMMUNITY PROGRAMMING	45,000
THE COLLEAGUES 3312 PICO BLVD SANTA MONICA, CA 90405	NONE PC	IN MEMORY OF HARRIET ZUKAS	6,000
THE INT'L COUNCIL OF THE MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10708	NONE SO III FI	PARTY IN THE GARDEN IN HONOR OF AGNES GUND	25,000
LOS ANGELES CONSERVANCY 536 W SIXTH STREET, SUITE 826 LOS ANGELES, CA 90014	NONE PC	CONSERVANCY'S 40TH ANNIVERSARY PROGRAM SUPPORT	1,000
LOS ANGELES OPERA COMPANY 135 N GRAND AVENUE LOS ANGELES, CA 90012	NONE PC	GENERAL OPERATING SUPPORT	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3A (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MUSEUM OF MODERN ART 11 W 53RD STREET NEW YORK, NY 10019	NONE PC	ANNUAL FUND, EDUCATION FUND AND SUPPORT FOR THE BRUCE NAUMAN DISAPPEARING ACTS EXHIBITION	30,000
PERFORMING ARTS CENTER OF LOS ANGELES COUNTY 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012	NONE PC	TO SUPPORT THE MUSIC CENTER'S SOIREE JONI 75.	10,200
READING IS FUNDAMENTAL OF SOUTHERN CALIFORNIA, INC 7250 BANDINI BLVD , SUITE 209 LOS ANGELES, CA 90040	NONE PC	MOTIVATIONAL READING PROGRAM	10,000
CENTER FOR CURATORIAL STUDIES, BARD COLLEGE P O. BOX 5000 ANNANDALE-ON-HUDSON, NY 12504	NONE PC	CCS BARD LIBRARY & ARCHIVES SUPPORT	200,000
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST FIFTH STREET LOS ANGELES, CA 90071	NONE PC	IN HONOR OF BETSY APPLEBAUM	5,000
SANTA BARBARA MUSEUM OF NATURAL HISTORY 2559 PUESTA DEL SOL SANTA BARBARA, CA 93105	NONE PC	SUMMER EXHIBITION - NATIONAL GEOGRAPHIC'S 50 GREATEST PHOTOGRAPHS	15,000

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BYRD HOFFMAN WATER MILL FOUNDATION 115 WEST 29TH STREET, 10TH FLOOR NEW YORK, NY 10001	NONE PC		TO SUPPORT ACQUISITION OF AN ART PIECE	5,000
BYRD HOFFMAN WATER MILL FOUNDATION 115 WEST 29TH STREET, 10TH FLOOR NEW YORK, NY 10001	NONE PC		MENTOR PROTEGE PROGRAM	10,000
FOUNDATION FOR CONTEMPORARY ARTS, INC 820 GREENWICH STREET, 4TH FLOOR NEW YORK, NY 10014	NONE PC		SUPPORT 2018 PROGRAMS AND OPERATING EXPENSES	10,000
GANNA WALSKA LOTUSLAND 695 ASHLEY ROAD SANTA BARBARA, CA 93108	NONE PC		GARDENS IN PARADISE AND PROGRAM SUPPORT LOTUS RISING - GEMS OF THE GARDEN	58,800
THE MUSEUM OF CONTEMPORARY ART LOS ANGELES 250 S GRAND AVE LOS ANGELES, CA 90012	NONE PC		PERMANENT COLLECTION INITIATIVE - PANZA COLLECTION	201,500
THE MUSEUM OF CONTEMPORARY ART LOS ANGELES 250 S GRAND AVE LOS ANGELES, CA 90012	NONE PC		LEADERSHIP CIRCLE 2018	10,000

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC 123 WILLIAM STREET, 10TH FLOOR NEW YORK, NY 10038	NONE	PC		GENERAL OPERATING SUPPORT	10,000
SANTA BARBARA FOUNDATION 1111 CHAPALA STREET, SUITE 200 SANTA BARBARA, CA 93101	NONE	PC		BIRNAM WOOD'S HELPING HANDS FUND	1,000
SCHOLARSHIP FOUNDATION OF SANTA BARBARA P O BOX 3620 SANTA BARBARA, CA 93130	NONE	PC		CASA DORINDA SCHOLARSHIP FUND	1,000
SOLOMON R GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEW YORK, NY 10128	NONE	PC		HILMA AF KLINT. PAINTINGS FOR THE FUTURE	50,000
TEAM GIVING, INC P O BOX 510 NEWCASTLE, CA 95658	NONE	PC		THE MAGIC OF VOLUNTEERS	1,000
ALL SAINTS EPISCOPAL CHURCH PASADENA 132 N EUCLID AVE PASADENA, CA 91101	NONE	PC		IN MEMORY OF LOUISA NEVINS MILLER	1,000

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER IN 10899 WILSHIRE BOULEVARD LOS ANGELES, CA 90024-4201	NONE SO III FI		EXHIBITION SUPPORT - "STONES TO STAINS THE DRAWINGS OF VICTOR HUGO" AND 2018 GALA IN THE GARDEN PROGRAM SUPPORT	55,000
BAY AREA LYME FOUNDATION 884 PORTOLA ROAD, SUITE A7 PORTOLA VALLEY, CA 94028-7265	NONE PC		RESEARCH PROGRAM SUPPORT	25,000
BOYS & GIRLS CLUB OF THE LOS ANGELES HARBOR 1200 S CABRILLO AVE SAN PEDRO, CA 90731	NONE PC		ARTS ACADEMY PROGRAM	15,000
CATALINA ISLAND MUSEUM P O BOX 2374, 217 METROPOLE AVE AVALON, CA 90704	NONE PC		COMMUNITY EDUCATION INITIATIVE	5,000
FRIENDS OF ALTA P O BOX 8126 ALTA, UT 84092	NONE PC		GENERAL OPERATING SUPPORT	5,000
GOOD SAMARITAN HOSPITAL 1225 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE PC		HEART & VASCULAR CENTER	100,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	NONE PC		PROGRAM SUPPORT CURATORS CIRCLE	10,000
MAK CENTER FOR ART AND ARCHITECTURE 835 N KINGS ROAD LOS ANGELES, CA 90069	NONE PC		RESTRICTED GRANT FOR THE EDMUND DE WAAL EXHIBITION	5,000
NATIONAL CLEAN WATER ALLIANCE P O BOX 17081 ASHEVILLE, NC 28816	NONE PC		GENERAL OPERATING SUPPORT	5,000
NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002	NONE PC		GENERAL OPERATING SUPPORT.	10,000
PHILIP GLASS CENTER FOR THE ARTS 225 CROSSROADS BLVD , #392 CARMEL, CA 93923	NONE PC		PRODUCTION SUPPORT FOR THE GLASS OPERA "IN THE PENAL COLONY"	25,000
ROBERT WILSON ARTS FOUNDATION 115 WEST 29TH STREET, FLOOR 10 NEW YORK, NY 10001	NONE PC		PURCHASE OF ARTWORK	5,000

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3A (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR			
RECIPIENT NAME AND ADDRESS	AND		AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
SANTA BARBARA MARITIME MUSEUM 113 HARBOR WAY, SUITE 190 SANTA BARBARA, CA 93109	NONE PC	SBBM MARITIME HISTORY	10,000
SMITHSONIAN INSTITUTION ARCHIVES OF AMERICAN ART P O BOX 37012, VICTOR BUILDING 2200 MRC 937 WASHINGTON, DC 20013-7012	NONE PC	ARCHIVES OF AMERICAN ART 2018 GALA TRIBUTE	10,000
SOUTHERN ALLEGHENIES MUSEUM OF ART P O BOX 9, 112 FRANCISCAN WAY LORETTO, PA 15940	NONE PC	SECURITY AND MONITORING SYSTEM FOR NEW BEDFORD MUSEUM	20,000
THE MOUNT EDITH WHARTON RESTORATION, INC P O BOX 974 LENOX, MA 01240	NONE PC	NATIONAL COMMITTEE MEMBERSHIP SUPPORT	1,500
UC BERKELEY ART MUSEUM AND PACIFIC FILM ARCHIVE 2120 OXFORD STREET, #2250 BERKELEY, CA 94720	NONE PC	EXHIBITION SUPPORT FOR RON NAGLE HANDSOME DRIFTER	5,000
THE INT'L COUNCIL OF THE MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10708	NONE SO III FI	GENERAL OPERATING SUPPORT, SMITH FUND, AND JO CAROLE LAUDER PUBLICATIONS ENDOWMENT FUND	16,000
TOTAL CONTRIBUTIONS PAID			1,061,000