Department of the Treasury Internal Revenue Service

## **Return of Private Foundation**

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

Open to Public Inspection

F	or c	alendar year 2018 or tax year beginning	0	7/01 , <b>2018</b> , and end	ding	06/30, <b>20</b> 19
N	lame o	of foundation			A Employer iden	tification number
	THE	DAPHNE FOUNDATION	•		95-42885	41 -
N	umbe	and street (or P O box number if mail is not delivered	to street address)	. Room/sui	ite B Telephone nur	nber (see instructions)
			•	,		
	350	00 W. OLIVE AVE.		700	(818)	73 -4286
ō		town, state or province, country, and ZIP or foreign pos	tal code		(320)	
	,		ſ		C If exemption app	ication is
	חוום	BANK, CA 91505			pending, check h	ere
-		<del></del>	Instal action	of a forman public sha		, $\Box$
Ċ	Chi	eck all that apply Initial return	<b>—</b> .	of a former public cha	J I rordigit digati	
		Final return	Amended re	• • • • • • • • • • • • • • • • • • • •		zations meeting the k here and attach
_		Address change	Name chang		computation	
H	_	eck type of organization X Section 501	· <del></del> i · ·	1 11	E If private foundar	tion status was terminated
١		Section 4947(a)(1) nonexempt charitable trust		rivate foundation 🔾	<b>V</b> 1	(b)(1)(A), check here . ▶
ı	Fai	r market value of all assets at JAcc	ounting method $igsqcup X$ C	Cash Accrual	F If the foundation	is in a 60-month termination
	end	l of year (from Part II, col (c), line 📗 С	Other (specify)		under section 507	(b)(1)(B), check here . >
	16)	▶ \$ 10,864,369. (Part I	column (d) must be on ca	ash basis )		
	art		(a) Revenue and			(d) Disbursements
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in	expenses per	(b) Net investment income	(c) Adjusted net income	for charitable purposes
		column (a) (see instructions) )	books	income	income.	(cash basis only)
-	1	Contributions outs grants atc recover (attach schedule)	71.	77 (* 1881) 6 pr (* 1882) dala Manda mbandi (* 1882) 16 (htt 1878) (* 1882) dalam (* 1882) (* 1882) (* 1882) (* 1882)		in Charles and the Control of the Co
	2	Check X if the foundation is not required to	M 35 E S 37 A 4 4 4 4 5 5 7 5	habitatess verific		6 170 - 671-572-24-134.0
	1	attach Sch B	793	793.	CONTRACTOR CONTRACTOR AND AND MANAGEMENT	
	3	• • • •	362,481.	373,761.	<del></del>	
	4.	Dividends and interest from secul		0.07.02.		
	5 a`	Gross rents	AND THE PROPERTY OF THE PARTY O	Atalogue y est many and march	14.114.114.854.2824.2874.242.42.42.	
_	þ	Net rental income or (loss)	142 222	The property of the property of the second o		
Revenue	6a b	Net gain or (loss) from sale of assets not on line 10	143,233.	ACTION NAME OF THE PARTY OF THE	ET STATE OF THE ST	
ē	"	Gross sales once for all assets on line 60 Capital gain net income (from Part V line 2).				Commence of the commence of th
ě	7	Capital gain net income (from Part IV, line 2) .		143,233.	EX-FIGURE OF SAME	
Œ	8	Net short-term capital gain	3.442.323.4431.00	STATE CONTRACTOR		
	9	Income modifications V. 2.1. 2019 O. Gross sales less returns		<b>计算机操作员的</b>		
	10 a	and allowances				
	ь	Less Cost of goods @GDEN 117	CARROLL STATE		<b>经过程的证据</b>	
	С	Gross profit or (less) (attach schedule)				TO THE PROPERTY OF THE PARTY OF
	11	Other income (attach schedule) ATCH, 1	40,012.	12.		
	12	Total. Add lines 1 through 11	546,593.	517,799.		
_	13	Compensation of officers, directors, trustees, etc.	74,791.	18,698.		56,093
es	14	Other employee salaries and wages	1,836.			1,836
enses	15	Pension plans, employee benefits	9,650.	2,412.		7,237
å		Legal fees (attach schedule) ATCH 2	12,598.			12,598.
Ж	16a b c 17 18 19 20 21	Accounting fees (attach schedule)ATCH 3	17,600.	4,400.		13,200
Š		Other professional fees (attach schedule). [4]	67,008.	67,008.		
ati	47	Interest				<del></del>
str	17		33.			<del></del>
Ë	18	Taxes (attach schedule) (see instructions)[5].				(9004/9008/02/02/02/02/04/04/04/04/04/04/04/04/04/04/04/04/04/
Ε	19	Depreciation (attach schedule) and depletion.				
Ac	20	Occupancy	4,890.			4,890.
þ	21	Travel, conferences, and meetings	2,000.			1,050
ē	22	Printing and publications	28,489.			28,489.
Operating	23	Other expenses (attach schedule) ATCH .6.	40,403.			20,409.
rat	24	Total operating and administrative expenses.	216 005	00 510		124 343
e		Add lines 13 through 23	216,895.	92,518.	HIDAY JA GAS HAMLAS MAGIS I ANSWER	124,343.
0	25	Contributions, gifts, grants paid	640,000.		ent a same and supplies	600,000.
_	26	Total expenses and disbursements Add lines 24 and 25	856,895.	92,518.	0	. 724,343.
	27	Subtract line 26 from line 12	3			
		Excess of revenue over expenses and disbursements	-310,302.			
	b	Net investment income (if negative, enter -0-)		425,281.		
	c	Adjusted net income (if negative enter -0-).				District Color and Color

JSA For Paperwork Reduction Act Notice, see instructions.  $^{8E1410\ 1\ 000}$  EC6377 T00V

Form **990-PF** (2018) V 18-7.5F

amounts only (See instructions)  1		art II	Rajance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	<del></del>	of year
2 Savings and fampoyary cash investments 3 Accounts receivable P Less allowance for outstiff accounts ▶ Less allowance for outstiff accounts ▶ Less allowance for outstiff accounts ▶ 5 Grants receivable. 6 Receivables due from officers, directors, trustees, and other disqualified persons (fattach schedule) (see instructions). 7 Other notes and forars receivable (tattach schedule) ▶ Less allowance for doubtful accounts ▶ 8 Investments of rosale or use. 8 Investments - Corporate book (statch schedule) ▶ 10a Investments - Corporate book (statch schedule) ▶ 10a Investments - Corporate book (statch schedule). 1 Investments - Corporate book (statch schedule). 2 Investments - Corporate book (statch schedule). 3 Investments - Corporate book (statch schedule). 4 Investments - Corporate book (statch schedule). 5 Investments - Corporate book (statch schedule). 6 Investments - Corporate book (statch schedule). 7 Investments - Corporate book (statch schedule). 8 Investments - Corporate book (statch schedule). 8 Investments - Corporate book (st		ar t II	Datance Officets	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
2 Saverings and temporary cash meetiments		1	Cash - non-interest-beari	ng		54,300	
Accounts receivable ► Less allowance for doubtful accounts ► 4 Pledges receivable ► Less allowance for doubtful accounts ► 5 Grants receivable. 6 Receivables due from officers, directors, frustess, and other disquaffed persons (attach schedule) ► Less allowance for doubtful accounts ► 1 Other notes and loans receivable (attach schedule) ► Less allowance for doubtful accounts ► 2 Prepare depenses and deferred charges 3 Prepare depenses and deferred charges 4 Investments - US and sides government objectors (attach schedule) 5 Investments - Corporate bonds (attach schedule) 6 Investments - Corporate bonds (attach schedule) 7 Investments - Corporate bonds (attach schedule) 8 Investments - Corporate bonds (attach schedule) 9 Investments - Corporate bonds (attach schedule) 1 Investments - Corporate bonds (attach schedule) 1 Investments - Lorporate bonds (attach schedule) 1 Investments - L		2			465,083.	88,389	. 88,389
Priedges receivable		3	· ·				
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6 Grants receivable. 6 Recevables due from officers, directors, trustees, and other dequalified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtly accounts ▶ 10 See 1 inventories for sale or use. 9 Prepard expenses and deferred charges. 9 Prepard expenses and deferred charges. 10 Investments - Use and state government obligations (attach schedule). 11 Investments - Organizate bonds (attach schedule). 12 Investments - Corporate bonds (attach schedule). 13 Investments - organizate stock (attach schedule). 14 Investments - Organizate stock (attach schedule). 15 Investments - Organizate stock (attach schedule). 16 Total assests (to be completed by all filers - see the instructions Also, see page 1, item 1). 18 Grants spayable and accrued expenses. 19 Colher assets (does completed by all filers - see the instructions Also, see page 1, item 1). 19 Deferred revenue. 10 Loans from officers, develos, furstees, and other dequalified persons. 10 Deferred revenue. 11 Deferred revenue. 12 Loans from officers, develos, furstees, and other dequalified persons. 13 Total Itabilities (add times 24 through 28, and lines 30 and 31. 19 Total attabilities (add times 24 through 38, and lines 30 and 31. 19 Total attabilities (add times 24 through 38, and lines 30 and 31. 19 Total attabilities (add times 24 through 38, and lines 30 and 31. 20 Capital stock, frust principal, or current funds. 21 Personality restricted. 22 Personality restricted. 23 Personality restricted. 24 Personality restricted. 25 Personality restricted. 25 Personality restricted. 26 Personality restricted. 26 Personality restricted. 27 Personality restricted. 28 Personality restricted. 29 Personality restricted. 20 Personality restricted. 20 Personality restricted. 20 Personality restricted. 20 Personality restricted. 21 Total attabilities (add times 24 through 31. 22 Capital stock, frust principal, or current funds. 23 Total labilities (add sincers, endowment, or other funds. 29 Personal		4	Pledges receivable ▶				
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Total assets (in be completed by all filers - see the instructions Also, see page 1, item in			disqualified persons (att	ach schedule) (see instructions)			
1		7					
b Investments - corporate slook (attach schedule) c Investments - corporate bonds (attach schedule) linvestments - mortifications			Less allowance for doub	otful accounts ▶		1	
b Investments - corporate slook (attach schedule) c Investments - corporate bonds (attach schedule) linvestments - mortifications	8	8	Inventories for sale or use	e			
b Investments - corporate slook (attach schedule) c Investments - corporate bonds (attach schedule) linvestments - mortifications	See	9					
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1   Investments - lend, buildings, and equipment basis		i					
Less accumulated depreciation			Investments - land, buildings				And the Continue of the Contin
12   Investments - mortgage loans			Less accumulated depreciat	tion >		,	
1   1   1   1   1   1   1   1   1   1						·	1
1   1   1   1   1   1   1   1   1   1		13	Investments - mongage i	ch schedule) ATCH 7	9,036,183.	9,134,365.	10,720,829
Catala Secumulated deprecation   Catala Suchedules   ATCH 8   2,579   851   851		14	l and, buildings, and	<b>&gt;</b>	onte a tract prompose condition presentation		manusangarangan (2 ). Ang manusangan manusangan manusangan manusangan manusangan manusangan manusangan m Manusangan manusangan manusangan manusangan manusangan manusangan manusangan manusangan manusangan manusangan
15 Other assets (describe ► ATCH 8   2,579   851   851     16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1)			Less accumulated depreciat	ion 🕨	2. 2. 2. 2. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2. 1. 2.	Annual Committee of the	114,500,500,500,500
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Instructions Also, see page 1, item 1)	- {			/			<del></del>
17 Accounts payable and accrued expenses 18 Grants payable. 19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons. 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe ▶ ) 23 Total liabilities (add lines 17 through 22). 0. 0. 0. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here ▶ X and complete lines 24 through 26, and lines 30 and 31. 28 Part-III According to the follow SFAS 117, check here ▶ X and complete lines 27 through 31. 29 Retained earnings, accumulated income, endowment, or other funds. 29 Retained earnings, accumulated income, endowment, or other funds. 30 Total net assets or fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 32 Part-IIII Analysis of Changes in Net Assets or Fund Balances 33 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). 29 Retained earnings, accumulated in line 2 (itemize) ▶ ATCH 9 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ ATCH 9 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 6 9, 277, 905.					9.589.881.	9,277,905.	10,864,369
18   Grants payable   Deferred revenue   Coans from officers, directors, trustees, and other disqualified persons.	-						
19 Deferred revenue.  Loans from officers, directors, trustees, and other disqualified persons.  21 Mortgages and other notes payable (attach schedule) .  22 Other liabilities (add lines 17 through 22)			• •	· ·			
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	6	Total	net assets or fund ba	lances at end of year (line 4 minus	line 5) - Part II, column (b	o), line 30   6	

	escribe the kind(s) of property sold (fo		(b) How acquired	(c) Date acquired	(d) Date
	brick warehouse, or common stock, 20	0 shs MLC Co)	P - Purchase D - Donation	(mo , day, yr )	(mo , da
SEE PART IV SCHE	EDULE				
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<u> </u>			<b></b> -		
<u> </u>		(a) Cook as other has a		<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (los ((e) plus (f) minu	
					-
			ļ		
		<u> </u>			
Complete only for assets s	showing gain in column (h) and owne	d by the foundation on 12/31/69		Gains (Col (h) ga	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	<ul><li>(k), but not less th Losses (from col</li></ul>	
· · · · · · · · · · · · · · · · · · ·	25 01 12/31/09	Over cor (j), ir arry	1		
			1		
		<del> </del>			
		<del> </del>	+		
			<b>†</b>		
	( If c	gain, also enter in Part I, line 7	<del>                                     </del>		
Capital gain net income	or (net capital loss)	loss), enter -0- in Part I, line 7	2	1	.43,23
Net short-term capital g	gain or (loss) as defined in section				
		structions If (loss), enter -0- in $oldsymbol{1}$			
D. 111 A		` '	1 - 1		
t V Qualification (	c private foundations subject to the	educed Tax on Net Investment Inve		ne)	
optional use by domestic ction 4940(d)(2) applies, the foundation liable for	Under Section 4940(e) for Rec private foundations subject to the leave this part blank the section 4942 tax on the distribution.	ne section 4940(a) tax on net invest butable amount of any year in the b	ment incor		Yes X
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P	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instruction	s)
18	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 )		
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)		
1	Domestic foundations that meet the section 4940(e) requirements in Part V, check	4,2	253.
	here X and enter 1% of Part I, line 27b		
•	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		
3	Add lines 1 and 2	4,2	253.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	4,2	253.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 19,496.		
t	Exempt foreign organizations - tax withheld at source		
C	1998/3000 (32 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N		
C			
7	Total credits and payments Add lines 6a through 6d	19,4	96.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8		<del></del> .
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	15,2	14.3
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	15,2	<del></del>
	Enter the amount of line 10 to be Credited to 2019 estimated tax ► 15,243. Refunded ► 11    Int VII-A Statements Regarding Activities		<del></del>
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Yes	No No
	participate or intervene in any political campaign?	1a	X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the		
	instructions for the definition	16	Х
	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		
С	Did the foundation file Form 1120-POL for this year?	1c	X
đ	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.		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		
	on foundation managers > \$		
, 2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X Agana
_	If "Yes," attach a detailed description of the activities		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	3	X
40	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	4a X	<del></del>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4b X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
•	If "Yes," attach the statement required by General Instruction T	<b>100</b> 100 100 100 100 100 100 100 100 100	543
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		
	By language in the governing instrument, or		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		
	conflict with the state law remain in the governing instrument?	6 X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7 X	NS -9273
8a			
	CA, NY,		
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 <sup>2</sup> If "No," attach explanation	8b X	WAS TO SERVICE
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes,"		$\mathbf{x}$
	complete Part XIV	9	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10	х
	names and addresses		

Form **990-PF** (2018)

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11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(0)(13)? If "Yes," etiach schedule See instructions.  12 Did the foundation may a distribution to a doors advised fund over which the foundation or a disqualified person?  13 Did the foundation congly with the public inspection requirements for its annual returns and exemption application?  14 The books are naived   **TATTERS I/* WinWI .DAPENERPOUNDATION ONG**  15 Section 4347(0)(1) noneempt charatable triats thing Form 939 Fin lites of Form 1041 check here.  16 At any time during calendary ear 2018, did the foundation have an interest in or a signature or other authority over abank, securities, or other financial account in a foreign country?  16 At any time during calendary ear 2018, did the foundation have an interest in or a signature or other authority over abank, securities, or other financial account in a foreign country?  18 Exercised as the security of the foundation of the foundation have an interest in or a signature or other authority over abank, securities, or other financial account in a foreign country?  19 Exert VIES statements Regarding Activities for Which Form 4720 May Be Required  19 Fart VIES statements Regarding Activities for Which Form 4720 May Be Required  19 Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 Uning the year, did not foundation (either directly or indirectly).  10 Engage in the saile or exchange, or lessing of properly with a disqualified person?  11 Uning the year, did not foundation (either directly or indirectly).  12 Engage in the saile or exchange, or lessing of properly with a disqualified person?  13 Furnish goods, services, or featilets to for accept them from) a dequalified person?  14 Exercise in the sailed or exchange, or lessing of properly with a disqualified person?  15 Form 4720 if the foundation agreed to make a grant to rot to employ the efficial for a period directly and the foundation	Forr	m 990-PF (2018) THE DAPHNE FOUNDATION 95-428	8541		Page :
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(b)(13) if "Yes" attach schedule See instructions.  12 Did the foundation make a distribution to a dorner advised fund over which the foundation or a disqualified person had advisory printinges? If "Yes", attach statement See instructions.  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of \$\times \text{AXTILISEN M. GALLIT.}\$  15 Section \$497(a)(1) nonexempt charitable trusts filing Form \$90-PF in lieu of Form \$1041 \text{ check here and the amount of fax-exempt interest received are occupied unding theyear.  15 Section \$497(a)(1) nonexempt charitable trusts filing Form \$90-PF in lieu of Form \$1041 \text{ check here and enter the amount of fax-exempt interest received are occupied unding theyear.  16 At any time during calendar year \$2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or interest in a foreign country.  16 See the instructions for exceptions and filing requirements for FinCR Form \$114 \text{ fires, enter the name of the foreign country \$\begin{array}{c} \text{ Yes} \text{ No left foundation (either directly or indirectly)} \text{ (1) Bear and anount of fax-exempts, or featiless for Which Form \$4720 May Be Required.  18 Dirung the year, did the foundation (either directly or indirectly) \text{ (1) Bear and in the See of the foundation (either directly or indirectly)}  (1) Bear and in the See of the See	Pa	art VII-A Statements Regarding Activities (continued)			
meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.  1 Did the foundation make a distribution to a doner advised fund over which the foundation or a disqualified person had advisory principes? If "Yes," attach statement See instructions.  3 Did the foundation comply with the public mapection requirements for its annual returns and exemption application?  14 The books are in care of ★ RAZHUEBN M. GALLI.  15 Net books are in care of ★ RAZHUEBN M. GALLI.  16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or cheere evene or accured during the year.  16 At any time during calendar year 2018, 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?  16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other inscribed country?  17 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country by  18 The Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 During the year, did the foundation (either directly or indirectly)  19 Engage in the sale or exchange, or leasing of properly with a disqualified person?  10 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  11 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  12 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay compensation to, or pay or remburse the expenses of, a disqualified person?  15 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  16 Agree to pay money or property to a government official? (Exception, Check "No" if the founda				Yes	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', stach statement See instructions  13 Did the foundation comply with the public imagestion requirements for its annual returns and exemption application?  14 The books are in care of ▶ KATHLEEN M, GALLT Telephone in ▶ 818-973-4240  15 The books are in care of ▶ KATHLEEN M, GALLT Telephone in ▶ 818-973-4240  16 Located at ▶ 1500 M. OLIVE AVE. SUITE 700 BURBANK, CA ZIP44 ▶ 91505  16 Section 497(a)(1) nonexempt charatiable trust filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of law-exempt interest received or accrued during the year.  16 At any time during calender year 2018, 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?  20 See the instructions for exceptions and filing requirements for FirCEN Form 114 if Yes, enter the name of the foreign country?  21 Statements Regarding Activities for Which Form 4720 May Be Required  22 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  15 Later of the foundation elements regarding Activities for Which Form 4720 May Be Required  16 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  17 Later of the foundation elements regarding Activities for Which Form 4720 May Be Required  18 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 Later of the foundation elements of property with a disqualified person?  10 Empirical Property to a season of a disqualified person?  11 Empirical Property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to empire the foundation for a penind after termination of government servoe, if terminating within 90 days).  12 Taxes on failure to distribute income (section 4942) (does not apply for eight expensions of section 4	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
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13 Did the foundation comply with the public inspection recurrements for its annual returns and exemption application?  14 The books are in care of ▶ KATHLEEN M. GALLI  15 Section 497(a)(1) nonexemption thatfable trusts filing Form 990-FF in leu of Form 1041 check here  16 Section 497(a)(1) nonexempti charitable furtiss filing Form 990-FF in leu of Form 1041 check here  16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority. Yes No over a bank, securities, or other financial account in a foreign country?  16 X  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of foreign country ▶  Part VILB 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.  18 During the year, did the foundation (either directly or indirectly)  (19 Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to for accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Fransfer any income or assets to a disqualified person of expert year in any of either available for the benefit or use of a disqualified person?  (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).  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating disaster existance? See mixturbons.  3 Did the foundation held more than a 2% direct or indirect interest in any business enterprise at any time during the year?  4 Did the foundation hold more than a 2% direct	12				
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   13 X   X		person had advisory privileges? If "Yes," attach statement See instructions	12		X
The books are in care of	13		13	X	
Located at ▶3500 W. OLIVE AVE., SUITE 700 BURBANK, CA   Z P+4 ▶ 91505    Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here   15		77 O D D 1 C D D 1 C D D D D D D D D D D D D			
Located at ≥3500 W. OLIVE AVE., SUITE 700 BURBANK, CA  Zip-4 ▶ 91505  15 Section 497(a)(1) nonexempt charitable trusts fling Form 990-PF in lieu of Form 1041 - check here	14		-424	0	
and enter the amount of tax-exempt interest received or accrued during the year.  16 At any time during calendar year 2018, dot the foundation have an interest in or a signature or other authority ves No over a bank, securities, or other financial account in a foreign country.  See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country.  Part VILB. 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).  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?.  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?.  (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person?.  (5) Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of adsqualified person??.  (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).  b if any answer is "Yes" to 14(1)-6(), did any of the acts fall to qualify under the exceptions described in Regulations section 54 941(d)-3 or in current notice regarding disaster assistance, check here  c bid 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 2018?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation from section 4942(10) of		Located at ▶3500 W. OLIVE AVE., SUITE 700 BURBANK, CA ZIP+4 ▶ 91505			
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority. Yes No over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," entier the name of the foreign country ▶  Part VIIE3 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)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		▶	ا ٠
over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN form 114 if "Yes," enter the name of the foreign country    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)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes   No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Xes   No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   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)?   Yes   Xes   No (5) 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)   Yes   Xes   No (7) Agree to pay money or property to a government official? (Exception, Check "No" if 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 2018?   Yes   Xes		and enter the amount of tax-exempt interest received or accrued during the year			
See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foregor country be recomplicated by the foregor country by the foregor country by the foregor country by the foregor country by the foundation (either died by or indicated by the foundation and in the foregor country by the foundation (either died by or indicated by)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
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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)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?					2
1a During the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	77555312		
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(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?. X Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?. X Yes 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)?. S 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). Yes No bif 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.  1b X Organizations relying on a current notice regarding disaster assistance, check here.  1c 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 2018?  2 Taxes on failure to distribute income (section 4942(j)(3) or 4942(j)(5))  a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  1c X  2 Taxes on failure to distribute income (section 4942(i)(2)) to all years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  2 If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  3 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  3 Did the foundation hold more than a 2% direct or indirect interest in any business by the foundation or disqualified persons after May 26, 1989,					
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?					
(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)?.  (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).  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.  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 2018?  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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?.  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions).  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  for the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  for the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  for the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  for the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  for the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  for the provisions of section 4942(a)(a) are being applied t					
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(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)					
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termination of government service, if terminating within 90 days).  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.  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 2018?  Taxes on failure to distribute income (section 4942() (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(5))  a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  If "Yes," list the years Isted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  at any time during the year?  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2018 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 2018).  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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					
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section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions.  Organizations relying on a current notice regarding disaster assistance, check here  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 2018?  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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  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)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  The provisions of 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 hade excess business holdings in 2018)  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes?  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 2018?					
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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 2018?		[ <del></del> ]	200	Advisor 3	- A
were not corrected before the first day of the tax year beginning in 2018?  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))  At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  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)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2018 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 2018)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?  4b X		<u> </u>			
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	٠	• • • • • • • • • • • • • • • • • • • •	10		X X
operating foundation defined in section 4942(j)(3) or 4942(j)(5))  a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	2		STATE A	real figure	
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	-				* 1 S
6e, Part XIII) for tax year(s) beginning before 2018?	а	The state of the s			
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)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2018 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 2018)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2018?  4b X					
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)		15 DV as B list the server by			
(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).  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	b				
all years listed, answer "No" and attach statement - see instructions )		· · · · · · · · · · · · · · · · · · ·			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			2b		
at any time during the year?	C				
at any time during the year?		<b>&gt;</b>			
b If "Yes," did it have excess business holdings in 2018 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 2018)	3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
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 2018)		at any time during the year?			
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 2018).  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b X  Charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or			
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 2018).  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2018?  4b X		disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
foundation had excess business holdings in 2018).  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?  4b X					
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?  4b X		the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			-
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?  4b X		foundation had excess business holdings in 2018 )	3b		
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?			4a		
	b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
Form 990-PF (2018)					

Pa	rt VII-B Statements Regarding Activitie	s for Which Form	1 4720 May Be Re	<b>quired</b> (continued	<u> </u>	_	
5a	During the year, did the foundation pay or incur any a	mount to				Yes	No
	(1) Carry on propaganda, or otherwise attempt to infl	luence legislation (secti	on 4945(e))?	. Yes X	No 🔯	32	30
	(2) Influence the outcome of any specific public e	election (see section	4955), or to carry of	n,			
	directly or indirectly, any voter registration drive?			. Yes X	No S	100	
	(3) Provide a grant to an individual for travel, study, or				No 💸	3	
	(4) Provide a grant to an organization other than	• •					
	section 4945(d)(4)(A)? See instructions	· · ·	-		No		
	(5) Provide for any purpose other than religious,			. — —			
	purposes, or for the prevention of cruelty to childre				No 🔯		
b	If any answer is "Yes" to 5a(1)-(5), did any of the				\$26.50m		
-	Regulations section 53 4945 or in a current notice reg.					Х	ZIELE WEE
	Organizations relying on a current notice regarding dis	-	_			1976	50 m
_	If the answer is "Yes" to question 5a(4), does the					20.2	
·	because it maintained expenditure responsibility for the		•		No 🍪		
	If "Yes," attach the statement required by Regulations						
6a	Did the foundation, during the year, receive any fi	• •	rectly to pay premu	me		2.00	
ou.	on a personal benefit contract?				No.	N. Co	
b	Did the foundation, during the year, pay premiums, di			• — —	6b	- Kinnix	X
_	If "Yes" to 6b, file Form 8870	oony or menoony, on			232	12007	100
7a	At any time during the tax year, was the foundation a	narty to a prohibited ta	v shelter transaction?	Yes X	vo		d t
b	If "Yes," did the foundation receive any proceeds or his				12000	12000	X
8	Is the foundation subject to the section 4960 tax on pa	•				CONT.	**************************************
•	remuneration or excess parachute payment(s) during th			Yes X	uo 🎉		
Par	t VIII Information About Officers, Directo					-92-74 <u>-34</u>	.eer~~reer
	and Contractors						
_1_	List all officers, directors, trustees, and founda	(b) Title, and average	tneir compensation (c) Compensation	(d) Contributions to	1		
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expens other allo	e accou owances	nt, s
		acroted to position	ontor 4-7	and defende compensation	<u>'                                     </u>		
ATCI	I 10	= {	74,791.	2,992	.[		Ο.
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			-				
	· · · · · · · · · · · · · · · · · · ·			,			
		-					
2	Compensation of five highest-paid employees	(other than thos	e included on line	e 1 - see instruc	tions). If no	ne. e	nter
	"NONE."				<u>,                                      </u>		
(0)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit	(e) Expense	accour	nt,
(4)	traine and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	plans and deferred compensation	other allo	wances	,
	\		,				
	NONE	1					
		·					
					†····	<del></del>	
	· · · · · ·	]					
				<del></del>	<u> </u>	-	
-	· · · · · · · · · · · · · · · · · · ·		,				
			· · · · · · · · · · · · · · · · · · ·	<del>.</del>	+		
	<del></del>						
Cotal	number of other employees paid over \$50,000	<del></del>	<u> </u>		<del> </del>		
otal	number of other employees paid over \$50,000	,		<u> ▶</u>	Form 990	DE	2040
					rom 330	-rr (2	(018)

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Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploand Contractors (continued)	oyees,
3	Five highest-paid independent contractors for professional services. See instructions. If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	NONE	
		<del> </del> -
—		
Tota	I number of others receiving over \$50,000 for professional services	<del> </del>
	t IX-A Summary of Direct Charitable Activities	<u> </u>
	st the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	<u> </u>
	ganizations and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1	NONE	<del>                                     </del>
•		
-		
2		
_		
3 _		
-	<u> </u>	
-		
4_		
-		
Dar	IX-B Summary of Program-Related Investments (see instructions)	
_	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
	NONE	
١-	· · · · · · · · · · · · · · · · · · ·	
-		
2 -		
-		
Al	other program-related investments. See instructions	

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NONE

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foresee instructions.)	eign foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities		531,896.
	Average of monthly cash balances		350,897.
	Fair market value of all other assets (see instructions)		
d	Total (add lines 1a, b, and c)	1d 10,	882,793.
е	Reduction claimed for blockage or other factors reported on lines 1a and	5.00	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3 10,	882,793.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	163,242.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5 10,	719,551.
6	Minimum investment return. Enter 5% of line 5	6	535,978.
Par	Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private operating fou and certain foreign organizations, check here ▶ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	535,978.
2 a	Tax on investment income for 2018 from Part VI, line 5 2a 4,253.		
b	Income tax for 2018 (This does not include the tax from Part VI). 2b		
С	Add lines 2a and 2b	2c	4,253.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	531,725.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	531,725.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		•
	line 1	7	531,725.
Par	t XII Qualifying Distributions (see instructions)	-	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	42325 54552	
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	724,343.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
	Amounts set aside for specific charitable projects that satisfy the	# 1	
		3a	
	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	724,343.
	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	4,253.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		720,090.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating whether the	foundation
	qualifies for the section 4940(e) reduction of tax in those years		

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1 Distributable amount for 2018 from Part XI, Inne 7	725.
Distributable amount for 2018 from Part Al,	725.
AND THE STATE OF THE PROPERTY	
2 Undistributed income, if any, as of the end of 2018	
a Enter amount for 2017 only	
b Total for prior years 20 16 ,20 15 ,20 14	
3 Excess distributions carryover, if any, to 2018	
a From 2013	
b From 2014	
d From 2016	
e From 2017 , 116,102.	
f Total of lines 3a through e	
4 Qualifying distributions for 2018 from Part XII,	
line 4 ▶ \$ 724,343.	
a Applied to 2017, but not more than line 2a	2564 64665
b Applied to undistributed income of prior years (Election required - see instructions)	
c treated as distributions out of corpus (Election required - see instructions)	
d Applied to 2018 distributable amount	25.
c Remaining amount distributed out of corpus	reliefa
(If an amount appears in column (d), the same amount must be shown in column (a) )	sate and a
6 Enter the net total of cach column as indicated below:	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	
b Prior years' undistributed income Subtract	
tine 4b from line 2b	
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	
d Subtract line 6c from line 6b Taxable	
amount - see instructions	
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions	
f Undistributed income for 2018 Subtract lines	
4d and 5 from line 1 This amount must be	
distributed in 2019	GESTA-
7 Amounts treated as distributions out of corpus to satisfy requirements Imposed by section	
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Flection may be	
required - see instructions)	
8 Excess distributions carryover from 2013 not	
applied on line 5 or line 7 (sec instructions)	
9 Excess distributions carryover to 2019 2,139,573	
Subtract lines / and 6 from line 68	PECTAL SECTION OF THE PERTANDAN SECTION SECTION OF THE PERTANDAN SECTION SECTION SECTION OF THE
10 Analysis of line 9 a Excess from 2014	
a Excess from 2014	
c Excess from 2016 1,044,562.	
d Excess from 2017 116 . 1 U Z	
e Excess from 2018 192,618	

	( VIV Deivete On		/ i	nd Dard VIII A average	0)	- 1	OT APPI	TCARTE
	·	erating Foundations				N	OT APPL	TCABLE
1 a	If the foundation has	-		•	- 1		/	
	foundation, and the rulin	•	=					
b	Check box to indicate v	whether the foundation	is a private operating	foundation described in	section	4942(j)	(3) or	4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year	_	Prior 3 years			(e)	Total
	justed net income from Part	(a) 2018	(b) 2017	(c) 2016	(d) 20	015/	\0,	-
	I or the minimum investment							
	return from Part X for each							
_	year listed							
D	85% of line 2a							
С	Qualifying distributions from Part							
4	XII, line 4 for each year listed .							
u	Amounts included in line 2c not used directly for active conduct		•					
	of exempt activities				_			
е	Qualifying distributions made		11					
	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							
а	"Assets" alternative test - enter							
	(1) Value of all assets		<del>/</del>					
	(2) Value of assets qualifying under section	· /						
	4942(j)(3)(B)(i)							
b	"Endowment" alternative test-							
	enter 2/3 of minimum invest-							
	ment return shown in Part X, line 6 for each year listed							
С	"Support" alternative test - enter							
	(1) Total support other than							
	gross investment income							
	(interest, dividends, repts, payments on securities							
	loans (section 5,12(a)(5)).							
	or royalties)							
	(2) Support from general public and 5 or more					1		
	exempt organizations as							
	provided in section 4942 (i)(3)(B)(iii)							
	(3) Largest amount of sup-							-
	port from an exempt organization							
	(4) Gross investment income				· · · · · · · · · · · · · · · · · · ·			
	<del></del>	tary Information (C	omplete this part	only if the foundati	ion had \$	5 000 or	more in	accate at
ω.		uring the year - see i		only it the lounda	don nad v	3,000 01	more m	a33663 a
	Information Regarding							
	List any managers of t			than 20% of the total	oontributio	no roccivo	d by the	foundation
	before the close of any						d by the	loulidation
	•		sy nave contributed if	tore than \$5,000) (Se	e section so	/ (u)(2) )		
	ABIGAIL E. I		<del></del>					
	List any managers of					n equally	large port	tion of the
	ownership of a partners	ship or other entity) of	which the foundation	has a 10% or greater i	nterest			
	NONE							
	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarshi	p. etc., Programs:				
	Check here ► X if th			· · · · · · · · · · · · · · · · · · ·	able ereen		d doon "	
	unsolicited requests fo	r funds if the founds	tion makes diffe drai	to preselected charit	able organi	ations und	er other	ronditions
	complete items 2a, b, c			nis, etc., to maividuan	o or organiz	ations und	ei olliei (	conditions,
		·				late and also		
а	The name, address, an	ia telepnone number o	er email address of the	e person to whom appl	cations snot	iia be addre	essed.	
	The Course of the Course				h ( a) 2 2 - 2			
þ.	The form in which appli	cations should be sub-	mitted and informatio	n and materials they s	nould include	е		
	Any submission doedlin							
Ç	Any submission deadlin	<b>C</b> 5						

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

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Part XV Supplementary Information (	(continued)			
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	ing the Year or App	roved for	Future Payment	· · · · · · · · · · · · · · · · · · ·
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
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Total		<u>-</u>	▶ 3a	640,000.
b Approved for future payment				
		İ		li
		l		
		, }		
Total			▶ 3b	
. Vtar	<u> </u>	<u> </u>	<u> </u>	

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Program service revenue	(a)	(b)	<del>- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</del>	tion 512, 513, or 514	(e) Related or exempt
og. am ser tide retenue	Business code	Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
					,
			<del>                                     </del>		<del></del>
			<del>   </del>		
			<del>                                     </del>		<del></del>
Fees and contracts from government agencies					
embership dues and assessments					
terest on savings and temporary cash investments •			14	793.	
idends and interest from securities	5. 1844-513 - 249 JU 5. Domi	O W TO LET ON MAY THE STOR	14	362,481.	TT 778 FLANCE COMMISS CONCENS
rental income or (loss) from real estate		CHARLE WAS	3 103/48 76		
Debt-financed property					
Not debt-financed property		<del></del>			<del></del> .
t rental income or (loss) from personal property			<del> </del>		
her investment income		<del> </del>	18	143,233.	
Income or (loss) from special events		<del> </del>		-,,	
ss profit or (loss) from special events			1		
er revenue a OTHER INCOME			18	12.	
RANT REFUND			01	40,000.	
			•		
		<del></del>			
btotal Add columns (b), (d), and (e) tal. Add line 12, columns (b), (d), and (e)		<del> </del>	The same	546,519.	546,519.
accomplishment of the foundatio					
	<del></del> .				
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	<u> </u>	
Part XVII	Information Regarding Transfers to and Transactions and Relationsh Exempt Organizations	ips With Noncharitable

1	Did tl	he organizatio	n directly	or indirect	ly engage in	any of the follo	wing with	any oth	ner orga	nızatıoı	n described		Yes	No
						) organizations)	-	•	_					
	orgar	nizations?								_	•			1
а	Trans	fers from the	reporting	foundation	to a noncha	ritable exempt o	rganizatio	n of:						
	(1) C	ash										1a(1)		Х
	(2) O	ther assets										1a(2)		Х
b	Other	transactions												
						zation								X
						ot organization								X
	(3) R	ental of facilitie	es, equipi	ment, or oth	er assets							1b(3)		Х
			_											Х
(	(5) Lo	ans or loan gu	ıarantees									1b(5)		X
						raising solicitatioi								_X
						ssets, or paid em								X
d i	If the	answer to an	y of the	above is "	Yes," compl	ete the followin	schedul	e. Colun	nn (b) s	hould a	always show	the f	air m	arke
,	value	of the goods,	other as	sets, or se	rvices given	by the reporting	foundati	on. If the	e founda	ation re	ceived less	than f	air m	arke
						now in column (			•		••			_
(a) Lin	e no	(b) Amount inv	rolved	(c) Name o	of noncharitable	exempt organization			n of transfe	ers, transa	actions, and shar	ing arrar	ngemer	its
		N/A					N/	<u> </u>						
		<del></del>												
						<del> </del>								
		<del></del>												
		·									<del> </del>			
		· · ·												
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2a Is	s the	foundation dir	rectly or	indirectly a	iffiliated with	n, or related to,	one or m	ore tax-	exempt	organiz	rations			
						)(3)) or in sectio						T Ye	s X	Nο
		," complete the				,(0,, 0, 000								
		(a) Name of org			(b	) Type of organizatio	1	T	(c	Descrip	tion of relationsh	ııp		
						<u> </u>								
						including accompanying on all information of wi				the best	of my knowledge	and be	ief, it is	true,
Sign		.,			/	1	nen preparen n	as any know	iooge		May the IRS	discourse	thus so	
He e				$\triangle$		1-14-19	_ <u>C</u> O-	PRESII	DENT		with the prep			
rie e	Sign	nature of officer or t	trustee	> (	> Date	•	Title				See instructions	[X]	Yes	No
	L													<u> </u>
Paid		Print/Type prepa			Prepared	s signature		Date			eck III If PT			
Prepa	rer	MICHELLE (				1/1/14		NOV	0 8 20	I <b>Y</b> sel		0075		
-		Firm's name	<u></u>		USECOOPE				F	im's EIN	▶13-400	)8324	1	
Use C	עוחי	Firm's address		13TH STR		SUITE 1000	_							
		L	WASH	INGTON,	DC		2	0005	F	hone no	202-414	1-100	0	

990-PF THE DAPHNE FOUNDATION 95-428854:
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of	Property		Desc	ription		or P	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	D	Gain or (loss)	
2,340,912.	anowayle.	PUBLICLY TRA			1 au pasis	Р	VAR 171,429.	VAR
271,267.		CS 2934 CAPI 299,283.	ITAL GAIN DI	STRIBUTION		P	VAR -28,016.	VAR
-180.		TCW CAPITAL PROPERTY TY					VAR -180.	VAR
TAL GAIN(L	oss)						143,233.	5
	·							
				-				•

ATTACHMENT

PART I - OTHER INCOME FORM 990PF,

DESCRIPTION GRANT REFUND OTHER INCOME

REVENUE AND EXPENSES PER BOOKS 40,000.

NET INVESTMENT INCOME

12.

40,012.

TOTALS

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ATTACHMENT 1

EC6377 T00V

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	CHARITABLE PURPOSES	1,838. 10,140. 620.	12,598.
	ADJUSTED NET INCOME		
	NET INVESTMENT INCOME		
	REVENUE AND EXPENSES PER BOOKS	1,838. 10,140. 620.	12,598.
FORM 990PF, PART I - LEGAL FEES	DESCRIPTION	FRANKFURT KURNIT KLEIN & SELZ LAWYERS ALLIANCE FOR NY NEO LAW GROUP	TOTALS

ATTACHMENT

FORM 990PF, PART I - ACCOUNTING FEES

NET INVESTMENT INCOME	4,400.	4,400.	· ·
REVENUE AND EXPENSES PER BOOKS	17,600.	17,600.	

13,200.

CHARITABLE PURPOSES

ADJUSTED NET INCOME 13,200.

TOTALS

PRICEWATERHOUSECOOPERS LLP

DESCRIPTION

ATTACHMENT 4

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FEES
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990PF,
ORM

	NET	INVESTMENT	INCOME	9,267.	2,330.	52,971.	2,438.	2.	67,008.
REVENUE	AND	EXPENSES	PER BOOKS	.9,267.	2,330.	52,971.	2,438.	2.	.800,008
				(WINTON FUT.)	(TCW DIRECT)				TOTALS
			DESCRIPTION	MANAGEMENT FEES		INVESTMENT FEES	SERVICE FEES	SEC FEES	

V 18

2018 FORM 990-PF

THE DAPHNE FOUNDATION

95-4288541

ATTACHMENT 5

FORM 990PF, PART I - TAXES

REVENUE AND EXPENSES

DESCRIPTION

PER BOOKS

FOREIGN TAX PAID

33.

TOTALS

33.

9

ATTACHMENT

## EC6377 T00V

## - OTHER EXPENSES PART I FORM 990PF,

REVENUE	AND	EXPENSES	PER BOOKS	2,638.	855.	1,355.	5,110.	1,082.	7,908.	8,300.	863.	127.	210.	41.
			DESCRIPTION	PAYROLL EXPENSE	FILING FEES	COMPUTER SERVICES	DUES & SUBSCRIPTIONS	INSURANCE	OUTSIDE CONTRACTOR/STAFF	WORKSHOPS	OFFICE SUPPLIES	CREDIT CARD CHARGES	COMMUTING EXPENSE	PARKING REIMBURSEMENT

,489.	
28,	

TOTALS

2,638. 855. 1,355. 5,110. 1,082. 7,908. 8,300. 863. 127. 210. CHARITABLE PURPOSES

28,489.

ATTACHMENT 7

INVESTMENTS	
- OTHER	
II	
PART	
990PF,	
FORM	

ENDING <u>FMV</u>	4,335,032. 1,052,455. 1,906,552. 170,552. 2,027,434. 1,023,331. 205,473.	10,720,829.
ENDING BOOK VALUE	3,899,994. 1,047,624. 1,564,131. 150,324. 1,328,880. 1,000,000.	9,134,365.
DESCRIPTION	CS 2934 SEE ATTACHED STMT 7A CS 7979 SEE ATTACHED STMT 7A CS 9144 SEE ATTACHED STMT 7A CS 0178 SEE ATTACHED STMT 7A CS 3875 SEE ATTACHED STMT 7A WINTON MANAGED FUTURES TCW DIRECT LENDING LLC	TOTALS

ATTACHMENT 8

THE DAPHNE FOUNDATION

ASSETS	
OTHER	
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PART	
990PF,	
FORM	

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		TOTALS
DESCRIPTION	SECURITY DEPOSIT	

OING	VALUE
END	BOOK

ENDING	FMV

851.	

851.

851.

851.

ATTACHMENT 9

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

PRIOR PERIOD ADJUSTMENT

1,674.

TOTAL

1,674.

ATTACHMENT 10

FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ABIGAIL E. DISNEY 3500 W. OLIVE AVE. 700 BURBANK, CA 91505	CO-PRESIDENT / DIRECTOR	ó	Ö	· o
PIERRE HAUSER II 3500 W. OLIVE AVE. 700 BURBANK, CA 91505	CO-PRESIDENT / DIRECTOR 1.00	.0	.0	.0
LEAH DOYLE COLEMAN 3500 W. OLIVE AVE. 700 BURBANK, CA 91505	TREASURER / DIRECTOR 1.00	°	Ö	0
DEBORAH HOWES 3500 W. OLIVE AVE. 700 BURBANK, CA 91505	SECRETARY / DIRECTOR 1.00	Ö	°°O	,
INGRID BENEDICT 25 EAST 21ST ST. 7TH FLOOR NEW YORK, NY 10010	EXECUTIVE DIRECTOR 24.00	74,791.	2,992.	.0

		`	-
ATTACHMENT 10 (CONT'D)	EXPENSE ACCT AND OTHER ALLOWANCES	0.0	0.
ATTACE	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0.	2,992.
11	COMPENSATION	Ö	74,791.
FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	VICE PRESIDENT / DIRECTOR 1.00	GRAND TOTALS
FORM 990PF, PART VIII - LI	NAME AND ADDRESS	YVONNE MOORE 25 EAST 21ST ST. 7TH FLOOR NEW YORK, NY 10010	

THE DAPHNE FOUNDATION

ATTACHMENT 11

AMOUNT	40,000.	.000,000	. 80, 000.	40,000.	.000,008	80,000.
PURPOSE OF GRANT OR CONTRIBUTION	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL. SUPPORT	GENERAL SUPPORT
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PC	PC	, ,	PC	PC	PC
RECIPIENT NAME AND ADDRESS	AFRICAN COMMUNITIES TOGETHER (ACT) 127 WEST 127TH ST, STE 324 NEW YORK, NY 10027	BLACK WOMEN'S BLUEPRINT 279 EMPIRE BOULEVARD BROOKLYN, NY 11225	BRANDWORKERS, INC PO BOX 1257 LONG ISLAND CITY, NY 11101	COMMITTEE AGAINST ANTI-ASIAN VIOLENCE (CAAAV) 55 HESTER STREET NEW YORK, NY 10002	COMMUNITIES UNITED FOR POLICE REFORM (CPR) 520 EIGHTH AVE #1800 NEW YORK, NY 10018	DESIS RISING UP AND MOVING (DRUM) 72-18 ROOSEVELT AVE JACKSON HEIGHTS, NY 11372

V 18-7.5F

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	,	ATTACHMENT 11 (CONT'D)
1	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	. `	GENERAL SUPPORT	000'08
	2	GENERAL SUPPORT	40,000
	D <sub>A</sub>	GENERAL SUPPORT	40,000.
	PC	GENERAL SUPPORT	40,000.
	. NC	GENERAL SUPPORT	40,000.

TOTAL CONTRIBUTIONS PAID

640,000