efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491314016310

OMB No. 1545-0052

2019

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

or	caler	ndar year 2019, or tax year beginning (01-01-20)19 , aı	nd e	nding 12-31-	2019			
		ndation				A Employer id	entification numbe	r		
		OW-MANN FAMILY FOUNDATION INC		_		26-1102362				
		l street (or P.O. box number if mail is not delivered to str .SHIRE BLVD STE 400	eet address)	Room/suite		B Telephone nu	mber (see instructior	ıs)		
						(310) 271-0300				
		, state or province, country, and ZIP or foreign postal co LLS, CA 90211	•		C If exemption application is pending, check here					
i Cł	neck al	I that apply:	return of a	former public charity		D 1. Foreign or	ganizations, check he	ere		
			ded return	,		Ī -	ganizations meeting	▶ ⊔		
		Address change Name	change			test, chec	k here and attach cor	mputation 🕨 🔝		
I Cł	neck tv	pe of organization: Section 501(c)(3) exem		foundation			undation status was t n 507(b)(1)(A), chec			
		1 4947(a)(1) nonexempt charitable trust \square O				under section	11 307 (B)(1)(A), clicc	K Here		
		ket value of all assets at end J Accounting		☑ Cash ☐ Accru	ıal	F If the founda	ation is in a 60-month	n termination 🖂		
of line	year (f e <i>16)</i>	rom Part II, col. (c), ►\$ 54,933		be on cash basis.)		under sectio	n 507(b)(1)(B), chec	k here 🕨 🗀		
Pa	rt I	Analysis of Revenue and Expenses (7	he total					(d) Disbursements		
		of amounts in columns (b), (c), and (d) may not necesequal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc., received (attacschedule)	ch	100,000						
	2	Check ▶ ☐ if the foundation is not required to Sch. B								
	3	Sch. B Interest on savings and temporary cash investn								
	4	Dividends and interest from securities		103		103	103			
	5a	Gross rents								
	b	Net rental income or (loss)								
Ele	6a	Net gain or (loss) from sale of assets not on line	≘ 10							
Revenue	ь 7	Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2)								
~	8	Net short-term capital gain								
	9	Income modifications								
	10a	Gross sales less returns and allowances								
	b	Less: Cost of goods sold								
	C	Gross profit or (loss) (attach schedule)								
	11	Other income (attach schedule)								
	12	Total. Add lines 1 through 11		100,103		103	103			
	13	Compensation of officers, directors, trustees, et	c.							
	14	Other employee salaries and wages								
∧ th	15	Pension plans, employee benefits								
2	16a	Legal fees (attach schedule)								
Expenses	b	Accounting fees (attach schedule)								
i) D	c	Other professional fees (attach schedule) .								
and Administrative	17	Interest								
Z Z	18	Taxes (attach schedule) (see instructions)		9 10						
<u> </u>	19	Depreciation (attach schedule) and depletion								
	20	Occupancy								
₹ 5	21	Travel, conferences, and meetings								
Ē	22	Printing and publications								
	23	Other expenses (attach schedule)		9 172	L					
Operating	24	Total operating and administrative expense								
ğ		Add lines 13 through 23		182		0		C		
ر	25	Contributions, gifts, grants paid		426,100				426,100		
	26	Total expenses and disbursements. Add line 25	es 24 and	426,282		0		426,100		
	27	Subtract line 26 from line 12:								
	a	Excess of revenue over expenses and disbursements		-326,179						
	ь	Net investment income (if negative, enter -0	-)	320,179	\vdash	103				
	c	Adjusted net income (if negative, enter -0-)	-				103			
				I			103			

For	m 990-	PF (2019)					Page 2
Pa	rt II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	/L) D	End of	·
_	1	Cash—non-interest		(a) Book Value 383,354	(b) Book	49,396	(c) Fair Market Value 49,395
	2		rary cash investments	5,438		5,538	5,538
	3	Accounts receivable	_ `	3,100		3,330	
			doubtful accounts ►				
	4		►				
	•		doubtful accounts				
	5						
	6		om officers, directors, trustees, and other				
			s (attach schedule) (see instructions)				
	7		ans receivable (attach schedule)				
	′		doubtful accounts				
	8		e or use				
Assets	9		nd deferred charges				
155	10a		and state government obligations (attach schedule)				
•			prate stock (attach schedule)				
	b	'	prate bonds (attach schedule)				
	C	·	buildings, and equipment: basis				
	11		depreciation (attach schedule)			l	
			· · · · · · · · · · · · · · · · · · ·				
	12		gage loans				
	13						
	14		d equipment: basis				
			depreciation (attach schedule) ►				
	15		<u> </u>				
	16	•	e completed by all filers—see the	200 702		54.024	54.022
		instructions. Also, s		388,792		54,934	54,933
	17	• •	nd accrued expenses				
S.	18						
tie	19						
Liabilities	20		, directors, trustees, and other disqualified persons				
Lia	21		er notes payable (attach schedule)				
	22		scribe ▶)				
	23	Total liabilities(ad	dd lines 17 through 22)			0	
ces			follow FASB ASC 958, check here as 24, 25, 29 and 30.				
ᆵ	24		donor restrictions				
Ba	25		nor restrictions				
Б	23						
or Fund Balances		Foundations that and complete line	do not follow FASB ASC 958, check here ▶ ☑ es 26 through 30.				
	26	Capital stock, trust	principal, or current funds	388,792		54,934	
set	27	Paid-in or capital su	urplus, or land, bldg., and equipment fund				
Assets	28	Retained earnings,	accumulated income, endowment, or other funds				
Net	29	Total net assets of	or fund balances (see instructions)	388,792 54,934			
Z	30	Total liabilities ar	nd net assets/fund balances (see instructions) .	388,792		54,934	
Pa	rt III	Analysis of Ch	nanges in Net Assets or Fund Balances	·			
1	Tota	net assets or fund	balances at beginning of year—Part II, column (a), line in prior year's return)	29 (must agree with end	- 1		388,792
2	-	er amount from Part :			2		-326,179
3			ided in line 2 (itemize)		3		· · ·

4

5

6

62,613

7,679

54,934 Form **990-PF** (2019)

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Decreases not included in line 2 (itemize) ▶ ___

(a) List and describe the kind(s) of property sold (e.g., real estate,

2-story brick warehouse; or common stock, 200 shs. MLC Co.)

Page **3**

<u> </u>	<u> </u>	<u> </u>	D—Donation	(mo., day, yr.)	(mo., day, yr.)
1a					
(e)	(f)		(g)		h)
Gross sales price	Depreciation allowed		other basis		r (loss)
·	(or allowable)	pius expe	ense of sale	(e) plus (r) minus (g)
a					
b					
<u> </u>					
d					
е					
Complete only for assets	s showing gain in column (h) and owne			(0.1	I)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis	Excess	(k) of col. (i)	col. (k), but not	h) gain minus less than -0-) or
	as of 12/31/69	over col.	. (j), if any	Losses (fr	om col.(h))
a .					
b					
C					
d					
е					
2 Capital gain net income		f gain, also enter in Pa f (loss), enter -0- in P		2	
•	gain or (loss) as defined in sections 12 rt I, line 8, column (c) (see instruction	. , , , ,	}	3	
	Under Section 4940(e) for Red				
For optional use by domestic p	private foundations subject to the secti	ion 4940(a) tax on ne	t investment incom	ne.)	
f section 4940(d)(2) applies, le	eave this part blank				
Vas the foundation liable for th	e section 4942 tax on the distributable		in the base period?	? \ \ \ \ \ \ \ \ \	es 🗌 No
•	ot qualify under section 4940(e). Do no		1		
	nount in each column for each year; se	ee instructions before	making any entrie		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitabl	e-use assets	(d) Distribution rat (col. (b) divided by c	
2018				,	
2017					
2016					
2015					
2014					
2 Total of line 1, column (d)		2		
	o for the 5-year base period—divide the		0, or by the 3		
4 Enter the net value of no	ncharitable-use assets for 2019 from I	Part X, line 5	4		
5 Multiply line 4 by line 3			5		
6 Enter 1% of net investme	ent income (1% of Part I, line 27b) $ullet$		6		
7 Add lines 5 and 6			7		
8 Enter qualifying distribut	ions from Part XII, line 4 ,		8		
If line 8 is equal to or gre	eater than line 7, check the box in Part			ig a 1% tax rate. Se	e the Part VI
instructions.				Fo	orm 990-PF (2019

(b)

How acquired

P—Purchase

(c)

Date acquired

(mo., day, yr.)

Form	990-PF (20	019)							P	age 6
Pai	t VII-B	Statements Regard	ding	Activities for Which	Form 4720 May Be	Required (continued)				
5a	During the	year did the foundation	рау о	r incur any amount to:					Yes	No
	(1) Carry	on propaganda, or other	vise a	ttempt to influence legisl	ation (section 4945(e))?	☐ Yes ☑	/ Na			
	(2) Influe	nce the outcome of any s	pecifi	public election (see sect	tion 4955); or to carry	∟ res ⊾	⊔ NO			
	on, di	rectly or indirectly, any vo	oter re	gistration drive?		· · · 🗌 Yes 🛂	No No			
	(3) Provid	de a grant to an individual	for t	avel, study, or other sim	ilar purposes?	Yes				
	(4) Provid	le a grant to an organizat	ion ot	her than a charitable, etc	, organization described		_ NO			
	in sec	tion 4945(d)(4)(A)? See i	nstru	ctions		· · □ Yes 🗹	No.			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or										
educational purposes, or for the prevention of cruelty to children or animals?										
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in										
Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions										
	Organizati	ions relying on a current r	notice	regarding disaster assist	ance check here	▶ ┌				
С	If the ans	wer is "Yes" to question 5	a(4),	does the foundation clain	n exemption from the	L				
	tax becau	se it maintained expendit	ure re	sponsibility for the grant	?	· · □ Yes □	No			
	If "Yes," a	ttach the statement requ	ired b	y Regulations section 53.	4945-5(d).	L Tes L	_ I40			
6 a	Did the fo	undation, during the year	, rece	ive any funds, directly or	indirectly, to pay premi	ums on				
		I benefit contract?	-				7			
b		undation, during the year				⊔ Yes 💌	⊔ No	6b		No
		6b, file Form 8870.		, ,	.,					
7a	At any tim	ne during the tax year, wa	s the	foundation a party to a p	prohibited tax shelter tra	nsaction?	7			
b	-	id the foundation receive				⊥ res 💌	⊔ No	7b		
8	Is the four	ndation subject to the sec	tion 4	.960 tax on payment(s) o	of more than \$1,000,000	in remuneration or				
		rachute payment during t					No D			
	•					· · <u> </u>				
Pai	t VIII	and Contractors	Jc	cis, Directors, iras	ices, i odiladiloli Pi	anagers, mgmy raid i	p.x	, y ccs,	'	
1	Liet all of	ficers, directors, truste	os fo	undation managers ar	nd their compensation	See instructions				
	List all of	neers, uncetors, truste	$\overline{}$	b) Title, and average	(c) Compensation (If		Τ.			
	(a) Na	ame and address	`	hours per week	not paid, enter	employee benefit plans ar) Exper other al		
			<u> </u>	devoted to position	-0-)	deferred compensation		Juner a	ilowanic	
	APATOW		2.00	& Director	0					
	WILSHIRE BL RLY HILLS, CA		1.00							
	E MANN		Sec.	& Director	0		+			
	WILSHIRE BL	.VD STE 400	2.00							
	RLY HILLS, CA									
2	Compens	ation of five highest-pa	id en	ployees (other than t	hose included on line	1—see instructions). If n	one, e	enter "	NONE.	
(-) i				(b) Title, and average		(d) Contributions to employee benefit	(-)	Expens		
(a)		address of each employee ore than \$50,000	paiu	hours per week	(c) Compensation	plans and deferred		ther all		
				devoted to position		compensation				
NON										
-										
							1			
							1			
Tota	l number o	f other employees paid ov	er \$5	0.000			1			
			7.	<u>, </u>			Fo	rm 99 1	N-PF (2019)

Form 990-PF (2019)		Page 7
Part VIII Information About Officers, Directors, Trustees, Foundard Contractors (continued)	dation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (se	e instructions). If none, enter "NOI	IE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant state organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1		
2		
3		
4		
<u></u>		
Part IX-B Summary of Program-Related Investments (see instruc	 ctions)	
Describe the two largest program-related investments made by the foundation during the tax ye	ear on lines 1 and 2.	Amount
11		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	· · · · · · · · · · ·	
		F 000 DE (2010)

4

5 6

7

1a

1b

2

За 3h

4

5

426,100

426,100

426,100

Form 990-PF (2019)

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

3

4 5

6

1

2

3

4

5

b

Part XII

Part XIII Undistributed Income (see instructions)

d Applied to 2019 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 **b** Prior years' undistributed income. Subtract c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. **d** Subtract line 6c from line 6b. Taxable amount e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not

applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2020.

10 Analysis of line 9:

a Excess from 2015.

b Excess from 2016. .

c Excess from 2017. .

d Excess from 2018. .

e Excess from 2019. .

Subtract lines 7 and 8 from line 6a

6 Enter the net total of each column as

indicated below:

Form **990-PF** (2019)

			(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from	m Part XI, line 7	•			0
2	Undistributed income, if any, as of	f the end of 2019:				
а	Enter amount for 2018 only					
b	Total for prior years: 20,	20				
3	Excess distributions carryover, if a	ny, to 2019:				
а	From 2014	589,094				
b	From 2015	665,404				
С	From 2016	631,707				
d	From 2017	603,631				
е	From 2018	598,250				
f	Total of lines 3a through e		3,088,086			
4	Qualifying distributions for 2019 from	om Part				
	XII, line 4: ► \$	426,100				
а	Applied to 2018, but not more tha	n line 2a				
b	Applied to undistributed income of	prior years				

426.100

3,514,186

589.094

2,925,092

665.404

631,707

603.631

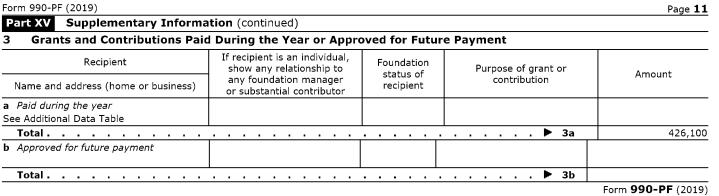
598.250

426,100

(Election required—see instructions). c Treated as distributions out of corpus (Election

required—see instructions).

- - **b** The form in which applications should be submitted and information and materials they should include:
 - c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:



nter gross	amounts unless otherwise indicated.		usiness income	Excluded by section		(e) Related or exempt
L Progran	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.)
f						
	and contracts from government agencies					
	rship dues and assessments					
interes investn	t on savings and temporary cash nents			14		
l Divider	ds and interest from securities			14	103	
	tal income or (loss) from real estate:					
	financed property					
	ebt-financed property					
	tal income or (loss) from personal property					
	(loss) from sales of assets other than					
invento	• •					
Net inc	ome or (loss) from special events:					
	profit or (loss) from sales of inventory					
L Other i	evenue: a					
е						
2 Subtot	al. Add columns (b), (d), and (e).				103	
2 Subtot 3 Total.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			13	103 3	
2 Subtot 3 Total. (See we	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.)				
2 Subtot 3 Total. (See we Part XVI	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th	lations.) le Accomplisi	nment of Exem	pt Purposes	3	103
2 Subtot 3 Total. (See we Part XV	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtotal. (See work art XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
2 Subtot 3 Total. (See wo art XVI ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
2 Subtot 3 Total. (See wo art XVI ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
2 Subtot 3 Total. (See wo art XVI ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
2 Subtot 3 Total. (See wo art XVI ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtotal. (See work art XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtotal. (See waart XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtotal. (See waart XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtot Total. (See we art XV ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtot Total. (See we art XV ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtote Total. (See we art XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtotal. (See waart XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtotal. (See work art XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtotal. (See waart XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtot Total. (See we art XV ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtote Total. (See we art XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtote Total. (See we art XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtote Total. (See we art XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtote Total. (See we art XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtot Total. (See we art XV ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
Subtotal. (See waart XV) ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	103
2 Subtot 3 Total. (See wo Part XVI	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	10

orm	990-PF (,											Pa	ge 13
Par	t XVII	Information Re Exempt Organi		ansf	ers To a	nd Transac	tions	and R	elatio	nships With No	ncharit	able		
		ganization directly or in than section 501(c)(3)									on 501		Yes	No
a Tr	ansfers i	from the reporting foun	dation to a ne	oncha	ritable exe	empt organizat	tion of:							
(1	.) Cash.											1a(1)		No
(2	2) Other	rassets										1a(2)		No
b 0	her tran	sactions:												
(1	.) Sales	of assets to a nonchari	itable exempt	orga	nization.							1b(1)		No
(2	2) Purch	nases of assets from a n	oncharitable	exem	pt organiz	ation						1b(2)		No
(3	B) Renta	al of facilities, equipmer	nt, or other as	sets.								1b(3)		No
(4	l) Reim	bursement arrangemen	ts									1b(4)		No
-	-	s or loan guarantees.										1b(5)		No
-	-	mance of services or m			_							1b(6)		No
	-	facilities, equipment, n									•	1c		No
of	the goo any tran	wer to any of the above ds, other assets, or ser nsaction or sharing arra (b) Amount involved	vices given by ngement, sho	y the i	reporting f column (d	oundation. If	the fou the go	ndation ods, oth	receive ier asse	d less than fair mar	ket valu ved.	e	ngemen	nts
de	escribed	ndation directly or indire in section 501(c) (other omplete the following so (a) Name of organization	r than section chedule.		c)(3)) or i		?		_	_		No No		
					-									
Cia.	of m whic	er penalties of perjury, ly knowledge and belief th preparer has any kno	, it is true, co								ased on	all infor	matio	n of
Sig: Her		*****				2020-11-09		**	****		return			
	│ 	Signature of officer or to	rustee			Date		−) −	:le		below	ne prepa nstr.)	_	
		Print/Type preparer's	name	Prepa	arer's Sign	ature	Da	ate			PTIN			
Paid	4	Howard Leiter CPA								Check if self- employed ▶ ☐		P00371	.444	
Pre	parer		Management	Group	o						Eirmin T	IN NOT	41010) E 0
Use	Only		83 Wilshire B								Firm's E	TIN ►32	- 4 1010	,50
			everly Hills, C								Phone n	o. (310) 271-	0300
		I De	verry mills, C	~ 3U2	-11									

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

a Paid during the year			
Care for the Homeless 30 EAST 33RD STREET New York, NY 10016	None	PROVIDING HEALTHCARE,SHELTER AND HUMAN SERVICES	10,000

New York, NY 10016			HUMAN SERVICES	
The Valentino Achak Deng Foundation 849 Valencia Street San Francisco, CA 94110	None	PC	EDUCATION SERVICES	1,000

849 Valencia Street San Francisco, CA 94110				_,,,,,
ACLU of Southern California 1313 W 8th Street	None	PC	PRESERVE INDIVIDUAL RIGHTS	15,000

San Francisco, CA 94110				
ACLU of Southern California 1313 W 8th Street Los Angeles, CA 90017	None	PC	PRESERVE INDIVIDUAL RIGHTS	15,000

ball trailelessy of the fills				
ACLU of Southern California 1313 W 8th Street Los Angeles, CA 90017	None	PC	PRESERVE INDIVIDUAL RIGHTS	15,000

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

L	or substantial contributor			
a Paid during the year				
Children hospital Los Angeles 4650 Sunset blvd MS 29	None	PC	PROVIDING PEDIATRIC CARE	10,000

Los Angeles, CA 90027				
Cedars - Sinai Medical Center 8700 BEVERLY BLVD SUITE 2416 Los Angeles, CA 90048	None	PC	PROVIDING HEALTH SERVICES	10,000

Cedars - Sinai Medical Center 8700 BEVERLY BLVD SUITE 2416 Los Angeles, CA 90048	None	PC	PROVIDING HEALTH SERVICES	10,000
A Place Called Home 2830 SOUTH CENTRAL AVENUE Los Angeles, CA 90011	None	PC	EDUCATIONAL SERVICES	5,000

Total			▶ 3a	426,100
A Place Called Home 2830 SOUTH CENTRAL AVENUE Los Angeles, CA 90011	None	PC	EDUCATIONAL SERVICES	5,000
Los Angeles, CA 90048				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Project ALS3960 BROADWAY SUITE 420 New York, NY 10032	None	PC	RESEARCH SERVICES	2,500
Save The Children 501 KINGS HIGHWAY EAST SUITE 400	None	PC	PROVIDING EMERGENCY SERVICES	5,000

Save The Children 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	None	PC	PROVIDING EMERGENCY SERVICES	5,000
ST Jude Children's Research Hospita 501 ST JUDE PLACE MEMPHIS TN 38105	None	PC	RESEARCH AND TREATMENT SERVICES	2,500

TAINTIELD, CT 00025			
ST Jude Children's Research Hospita 501 ST JUDE PLACE MEMPHIS, TN 38105	None	 RESEARCH AND TREATMENT SERVICES	2,500
Total		 ▶ 3a	426,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE UCLA DEVELOPMENT SEMEL None PC **EDUCATION SERVICES** 15,000

INSTITUT 10920 WILSHIRE BLVD STE 1400 LOS ANGELES, CA 90024				
ULMAN CANCER FUND FOR YOUNG ADULTS	None	PC	EDUCATION AND SUPPORT SERVICES	2,500

ULMAN CANCER FUND FOR YOUNG ADULTS 921 E FORT AVE STE 325 BALTIMORE, MD 21230	None	PC	EDUCATION AND SUPPORT SERVICES	2,500
UNITED NATIONS FOUNDATION 1750 PENNSYLVANIA AVE NW SUITE 30	None	PC	PROVIDE EMERGENCY RELIEF	2,500

За

426,100

921 E FORT AVE STE 325 BALTIMORE, MD 21230			SERVICES	
UNITED NATIONS FOUNDATION 1750 PENNSYLVANIA AVE NW SUITE 30 WASHINGTON, DC 20006	None	PC	PROVIDE EMERGENCY RELIEF	2,50

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

VENICE FAMILY CLINIC604 ROSE AVE Venice, CA 90291	None	PC	PROVIDING HEALTH CARE	2,500
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD	None	PC	HEALTH CARE SERVICES	12,500

HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD LOS ANGELES, CA 90057	None	PC	HEALTH CARE SERVICES	12,500
LA LEADERSHIP ACADEMY	None	PC	EDUCATION SERVICES	1,500

LOS ANGELES, CA 90057				
LA LEADERSHIP ACADEMY 234 EAST AVENUE 33	None	PC	EDUCATION SERVICES	1,500
Los Angeles, CA 90031				

426,100

LA LEADERSHIP ACADEMY 234 EAST AVENUE 33 Los Angeles, CA 90031	None	PC	EDUCATION SERVICES	1,5
LA LEADERSHIP ACADEMY	None	PC	EDUCATION SERVICES	1 5

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
FULFILLMENT FUND 6100 WILSHIRE BLVD SUITE 600 Los Angeles, CA 90048	None	PC	EDUCATION SERVICES	12,500

Los Angeles, CA 90048				
US VETS800 W 6TH STREET STE 1505 Los Angeles, CA 90017	None	PC	HOUSING SERVICES	2,500
CHILDREN'S DEFENSE FUND 25 E STREET NW	None	PC	EDUCATION AND HEALTH SERVICES	2,500

CHTI DRENIC DEFENCE FUND			
CHILDREN'S DEFENSE FUND None 25 E STREET NW WASHINGTON, DC 20001	PC	EDUCATION AND HEALTH SERVICES	2,500

CHILDREN'S DEFENSE FUND 25 E STREET NW WASHINGTON, DC 20001	None	PC	EDUCATION AND HEALTH SERVICES	2,500
Total			▶ 3a	426,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JONSSON CANCER CENTER None PC CLINICAL RESEARCH 1,500

FOUNDATION UC 8-950 FACTOR BUILDING BOX 951780 Los Angeles, CA 90095				
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET	None	PC	RESEARCH SERVICES	2,000

PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	None	PC	RESEARCH SERVICES	2,000
ST JOSEPH CENTER 204 HAMPTON DRIVE	None	PC	HEALTH AND CARE SERVICES	2,500

Total			▶ 3a	426,100
ST JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	None	PC	HEALTH AND CARE SERVICES	2,500
SANTA MONICA, CA 90401				

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Purpose of grant or contribution |

WORLD FOOD PROGRAM 1725 I STREET NEW SUITE 510 WASHINGTON, DC 20006	None	PC	PROVIDE EMERGENCY RELIEF	2,500
LOS ANGELES REGIONAL FOOD BANK 1734 East 41st Street LOS ANGELES, CA 90058	None	PC	PROVIDING CARE SERVICES	1,000

LOS ANGELES REGIONAL FOOD BANK 1734 East 41st Street LOS ANGELES, CA 90058	None	PC	PROVIDING CARE SERVICES	1,000
THE SUSAN G KOMEN BREAST CANCER FOU 5005 LBJ Freeway Suite 250 DALLAS, TX 75244	None	PC	RESEARCH AND COUNSELING SERVICES	5,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

426,100

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

any foundation manager

or substantial contributor

Name and address (home or business)

a Paid during the year				
HUMAN RIGHTS ACTION CENTER 451 First Street SE WASHINGTON DC, DC 20003	None	PC	PRESERVE INDIVIDUAL RIGHTS	2,000
REFLIGE POINT	None	PC PC	PROVIDING EMERGENCY RELIEF	15 000

REFUGE POINT 689 MASSACHUSETTS AVE CAMBRIDGE, MA 02139	None	PC	PROVIDING EMERGENCY RELIEF	15,000
AMERICAN FILM INSTITUTE 2021 NORTH WESTERN AVENUE	None	PC	CULTURAL SERVICES	2,500

689 MASSACHUSETTS AVE CAMBRIDGE, MA 02139				
AMERICAN FILM INSTITUTE 2021 NORTH WESTERN AVENUE LOS ANGELES, CA 90027	None	PC	CULTURAL SERVICES	2,500

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

a . a.a aa,y / ca.				
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADEPHIA, PA 19148	None	PC	PROVIDING CARE SERVICES	5,000
MELANOMA DECEARCH FOUNDATION	N	DC.	PROVIDING MEDICAL RECEARCH	1 000

MELANOMA RESEARCH FOUNDATION 1411 K STREET NW STE 800 WASHINGTON, DC 20005	None	PC	PROVIDING MEDICAL RESEARCH	1,000
CROSSROADS COMMUNITY OUTREACH	NONE	PC	PROVIDING EDUCATION	20,000

1411 K STREET NW STE 800 WASHINGTON, DC 20005				_,,,,,
CROSSROADS COMMUNITY OUTREACH FOUND 1714 21ST STREET	NONE	PC	PROVIDING EDUCATION SERVICES	20,000

WASHINGTON, DC 20005				
CROSSROADS COMMUNITY OUTREACH FOUND 1714 21ST STREET SANTA MONICA, CA 90404	NONE	PC	PROVIDING EDUCATION SERVICES	20,000

Total .

CROSSROADS COMMUNITY OUTREACH	NONE	PC	PROVIDING EDUCATION	20,000
FOUND			SERVICES	
1714 21ST STREET				
SANTA MONICA, CA 90404				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year VENICE COMMUNITY HOUSING NONE PC PROVIDING RESIDENCE 1,000 720 DOCE AVENUE CEDVICEC

VENICE, CA 90291			SERVICES	
THE RAPE FOUNDATION 1223 WILSHIRE BLVD 410 SANTA MONICA, CA 90403	NONE	PC	PROVIDING PREVENTION & EDUCATION PROGRAMS	10,000
BROADWAY CARES EQUITY FIGHTS	NONE	PC	EDUCATION SERVICES AND TO	1,000

1223 WILSHIRE BLVD 410 SANTA MONICA, CA 90403			EDUCATION PROGRAMS	
BROADWAY CARES EQUITY FIGHTS AIDS 165 WEST 46TH STREET 1300 NEW YORK, NY 10036	NONE	PC	EDUCATION SERVICES AND TO PROMOTE SUPPORT	1,000

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation If recipient is an individual, Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ELIZABETH GLASER PEDIATRIC AIDS NONE PC PROVIDING MEDICAL SERVICES 2,500 1140 CONNECTICUT AVE NW SUITE 200 WASHINGTON, DC 20036

OCEANA 1350 CONNECTICUT AVE NW 5TH FLOOR WASHINGTON, DC 20036	NONE	PC	PROVIDING SERVICES TO PROTECT HABITATS	5,000
CITY YEAR LOS ANGELES	NONE	PC	EDUCATION SERVICES	5,000

426,100

FLOOR WASHINGTON, DC 20036			PROTECT HABITATS		
CITY YEAR LOS ANGELES 606 S OLIVE STREET 2ND FLOOR LOS ANGELES, CA 90014	NONE	PC	EDUCATION SERVICES	5,00	

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PEOPLE FOR THE AMERICAN WAY NONE PC **EDUCATION SERVICES** 5,000

FOUNDAT 1101 15T STREET NW SUITE 600 WASHINGTON, DC 20005				,
CAMP DEL CORAZON 11615 HESBY STREET N HOLLYWOOD, CA 91601	NONE	PC	EDUCATION SERVICES	1,000

CAMP DEL CORAZON 11615 HESBY STREET N HOLLYWOOD, CA 91601	NONE	PC	EDUCATION SERVICES	1,000
EPILEPSY FOUNDATION 5777 W CENTURY BLVD 820 LOS ANGELES, CA 90045	NONE	PC	MEDICAL AND RESEARCH SERVICES	1,000

Total			▶ 3a	426,100
EPILEPSY FOUNDATION 5777 W CENTURY BLVD 820 LOS ANGELES, CA 90045	NONE	PC	MEDICAL AND RESEARCH SERVICES	1,000
N HOLLYWOOD, CA 91601				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
JAIL GUITAR DOORSPO BOX 46115 LOS ANGELES, CA 90046	NONE	PC	REHABILITATION SERVICES	1,000

LOS ANGELES, CA 90046				
C5 LOS ANGELES 3100 NORTH BROADWAY	NONE	PC	EDUCATION SERVICES	4,500
LOS ANGELES CA 90031				i

3100 NORTH BROADWAY LOS ANGELES, CA 90031	NONE	PC	EDUCATION SERVICES	4,500
EBMRF9150 WILSHIRE BLVD STE 350	NONE	PC	RESEARCH SERVICES	9,600

LOS ANGELES, CA 90031				
EBMRF9150 WILSHIRE BLVD STE 350 BEVERLY HILLS, CA 90212	NONE	PC	RESEARCH SERVICES	9,600

EBMRF9150 WILSHIRE BLVD STE 350 NONE PC RESEARCH SERVICES 9,60 BEVERLY HILLS, CA 90212				
	NONE	PC	RESEARCH SERVICES	9,600

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD SUITE 450 SHERMAN OAKS, CA 91403	NONE	PC	MEDICAL SERVICES	1,000
DOWN SYNDROME ASSOCIATION OF LOS AN	NONE	PC	RESEARCH AND MEDICAL SERVICES	1,000

,				
DOWN SYNDROME ASSOCIATION OF LOS AN 16461 SHERMAN WAY SUITE 180 VAN NUYS, CA 91406	NONE	PC	RESEARCH AND MEDICAL SERVICES	1,000
WORLDWIDE ORPHANS FOUNDATION	NONE	PC	CHILDCARE SERVICES	2,500

16461 SHERMAN WAY SUITE 180 VAN NUYS, CA 91406			SERVICES	
WORLDWIDE ORPHANS FOUNDATION 136 MADISON AVE 17TH FL NEW YORK, NY 10016	NONE	PC	CHILDCARE SERVICES	2,500

VAN NOTS, CA 91400				
WORLDWIDE ORPHANS FOUNDATION 136 MADISON AVE 17TH FL NEW YORK, NY 10016	NONE	PC	CHILDCARE SERVICES	2,500
Total			▶ 3a	426,100

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
KCRW FOUNDATION1900 PICO BLVD SANTA MONICA, CA 90405	NONE	PC	CULTURAL SERVICES	1,000

SANTA MONICA, CA 90405				
THE PALEY CENTER FOR MEDIA 465 N BEVERLY DRIVE BEVERLY HILLS. CA 90210	NONE	PC	EDUCATION SERVICES	2,500

465 N BEVERLY DRIVE BEVERLY HILLS, CA 90210	NONE	PC	EDUCATION SERVICES	2,500
CARE484 ELLIS STREET NE	NONE	PC	PROVIDING EMERGENCY RELIEF	2,500

BEVERLY HILLS, CA 90210				
CARE484 ELLIS STREET NE ATLANTA, GA 30303	NONE	PC	PROVIDING EMERGENCY RELIEF	2,500

CARE484 ELLIS STREET NE ATLANTA, GA 30303	NONE	PC	PROVIDING EMERGENCY RELIEF	2,500
Total			▶ 3a	426,100

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

LEUKEMIA-LYMPHOMA SOCIETY 6033 W CENTURY BLVD 300 LOS ANGELES, CA 90045	NONE	PC	MEDICAL SERVICES	2,500
MOTION PICTURE TELEVISION FUND	NONE	PC	CULTURAL SERVICES	15,000

LOS ANGELES, CA 90045				
MOTION PICTURE TELEVISION FUND 23388 MULHOLLAND DRIVE WOODLAND HILLS, CA 91364	NONE	PC	CULTURAL SERVICES	15,000
NATURAL RESOURCES DEFENSE COUNCIL 1314 SECOND STREET	NONE	PC	EDUCATION SERVICES	10,000

WOODLAND HILLS, CA 91364				
NATURAL RESOURCES DEFENSE COUNCIL 1314 SECOND STREET SANTA MONICA, CA 90401	NONE	PC	EDUCATION SERVICES	10,000

426,100

WOODLAND HILLS, CA 91304				
NATURAL RESOURCES DEFENSE COUNCIL	NONE	PC	EDUCATION SERVICES	10,0
1314 SECOND STREET				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
SHELTER PARTNERSHIP INC 520 SOUTH GRAND AVENUE SUITE 695 LOS ANGELES, CA 90071	NONE	PC	PROVIDING TECHNICAL ASSISTANCE	10,000

520 SOUTH GRAND AVENUE SUITE 695 LOS ANGELES, CA 90071			ASSISTANCE	
UNICEF125 MAIDEN LANE NEW YORK, NY 10038	NONE	PC	PROVIDING EMERGENCY RELIEF	10,000
ENTERTAINMENT INDUSTRY	NONE	PC	ENVIRONMENTAL	1,000

T-1-1			. .	126 100
ENTERTAINMENT INDUSTRY FOUNDATION 1900 AVENUE OF THE STARS SUITE 140 LOS ANGELES, CA 90067	NONE	PC	ENVIRONMENTAL	1,000
UNICEF125 MAIDEN LANE NEW YORK, NY 10038	NONE	PC	PROVIDING EMERGENCY RELIEF	10,000

NEW YORK, NY 10038				
ENTERTAINMENT INDUSTRY FOUNDATION 1900 AVENUE OF THE STARS SUITE 140 LOS ANGELES, CA 90067	NONE	PC	ENVIRONMENTAL	1,000
Total			▶ 3a	426,100

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
UNITED IN HARMONYPO BOX 34456 LOS ANGELES, CA 90034	NONE	PC	PROVIDING EDUCATION	1,000

CHRYSALIS1853 LINCOLN BLVD SANTA MONICA, CA 90404	NONE	PC	PROVIDING ASSISTANCE TO INDIVUDUALS OUT OF POVERTY AND HOMELESSNES	
BRADY CENTER TO PREVENT GUN	NONE	PC	PREVENTING GUN VIOLENCE	

Total .

*			AND HOMELESSNES	
BRADY CENTER TO PREVENT GUN VIOLENC 840 FIRST STREET NE SUITE 400	NONE	PC	PREVENTING GUN VIOLENCE	5,000

			AND HOMELESSNES	
BRADY CENTER TO PREVENT GUN VIOLENC 840 FIRST STREET NE SUITE 400	NONE	PC	PREVENTING GUN VIOLENCE	5,00

BRADY CENTER TO PREVENT GUN	NONE	PC	PREVENTING GUN VIOLENCE	5,000
VIOLENC				
840 FIRST STREET NE SUITE 400				
WASHINGTON, DC 20002				

2,500

426,100

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CAMFED NONE PC CAMPAIGN FOR FEMALE 2,500 465 CALIFORNIA STREET SUITE 626 **EDUCATION**

SAN FRANCISCO, CA 94104				
INTERNATIONAL DYSLEXIA ASSOCIATION PO BOX 8943 CALABASAS, CA 91372	NONE	PC	PROVIDING RESEARCH, EDUCATION AND ADVOCACY	1,000
IRAQ AFGHANISTAN VETERANS OF AMERIC	NONE	PC	PROVIDING HEALTH CARE AND EDUCATIONAL BENEFITS	2,500

PO BOX 8943 CALABASAS, CA 91372			EDUCATION AND ADVOCACT	
IRAQ AFGHANISTAN VETERANS OF AMERIC 292 MADISON AVE 10TH FLOOR	NONE	PC	PROVIDING HEALTH CARE AND EDUCATIONAL BENEFITS	2,50

CALABASAS, CA 91372			
IRAQ AFGHANISTAN VETERANS OF AMERIC 292 MADISON AVE 10TH FLOOR	NONE	PROVIDING HEALTH CARE AND EDUCATIONAL BENEFITS	2,

Total .

IRAQ AFGHANISTAN VETERANS OF AMERIC 292 MADISON AVE 10TH FLOOR NEW YORK, NY 10017	NONE	PC	PROVIDING HEALTH CARE AND EDUCATIONAL BENEFITS	2,500
--	------	----	--	-------

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WE SPARK CANCER SUPPORT CENTER NONE PC PROVIDES SUPPORT 1,000 13520 VENTURA BLVD GROUPS, INTEGRATIVE THERAPIES AND EDUCATIONAL SHERMAN OAKS, CA 91423 WORKSHOPS.

CAMBODIAN CHILDREN'S FUND 2461 SANTA MONICA BLVD PMB 833 SANTA MONICA, CA 90404	NONE	PC	PROVIDING EDUCATION, FAMILY SUPPORT AND COMMUNITY DEVELOPMENT PROGRAMS	1,000
THE VETERANS WRITING PROJECT 6508 BARNABY ST NW WASHINGTON, DC 20015	NONE	PC	PROVIDE WRITING SEMINARS AND WORKSHOPS FOR VETERANS, SERVICE AND ADULT	1,000

2461 SANTA MONICA BLVD PMB 833 SANTA MONICA, CA 90404			SUPPORT AND COMMUNITY DEVELOPMENT PROGRAMS	
THE VETERANS WRITING PROJECT 6508 BARNABY ST NW WASHINGTON, DC 20015	NONE	PC	PROVIDE WRITING SEMINARS AND WORKSHOPS FOR VETERANS, SERVICE AND ADULT	1,0

HE VETERANS WRITING PROJECT	NONE	PC	PROVIDE WRITING SEMINARS	1,00
508 BARNABY ST NW			AND WORKSHOPS FOR	
VASHINGTON, DC 20015			VETERANS, SERVICE AND ADULT	
	1	1	l = 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	

За

426,100

6508 BARNABY ST NW	AND WORKSHOPS FOR
WASHINGTON, DC 20015	VETERANS, SERVICE AND ADULT
	FAMILY MEMBERS.

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Recipient If recipient is an individual, Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE ALZHEIMER'S FOUNDATION OF NONE PC 2,500 PROVIDE INFORMATION. **AMERI** EDUCATION AND COUNSELING 322 EIGHT AVENUE 7TH FLOOR NEW YORK, NY 10001 JP HAITIAN RELIEF ORGANIZATION NONE PC. PROVIDES EDUCATION. 1.000 6464 SUNSET BLVD SUITE 1170 MEDICAL AND PRIMARY CARE HOLLYWOOD, CA 90028 SERVICES, ENGINEERING AND CONSTRUCTION. NONE PC 2,500 BABY2BABY6435 WILSHIRE BLVD PROVIDES BASIC NECESSITIES LOS ANGELES, CA 90048 FOR LOW INCOME CHILDREN

Total . .

AGES 0-12 YEARS

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALZHEIMER'S GREATER LOS ANGELES NONE PC PROVIDING HEALTH CARE AND 2,500

4221 WILSHIRE BLVD STE 400 LOS ANGELES, CA 90010			SUPPORT OF RESEARCH	,
THE WRITERS GUILD FOUNDATION 7000 WEST THIRD STREET LOS ANGELES, CA 90048	NONE	PC	PROVIDES EDUCATION	2,500
GIRLS EDUCATION MENTORING	NONE	PC	PROVIDES SUPPORT SYSTEM TO	1,500

EXPLOITATION.

426,100

201 W 148TH STREET GROUND FLOOR

NEW YORK, NY 10039

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

| Name and address (home or business) | A paid during the year | A paid buring the year | A paid buring

PELOTONIA 15 351 W NATIONWIDE BLVD COLUMBUS, OH 43215	NONE	PC	CANCER RESEARCH	1,000
NOTHING BUT NETS 1750 PENNSYLVANIA AVE WASHINGTON, DC 20006	NONE	PC	RAISE AWARENESS AND FUNDING TO FIGHT MALARIA.	1,000
MIDNICHT MICCION	NONE	DC.	DDOVIDEC COUNCELING	1 000

1750 PENNSYLVANIA AVE WASHINGTON, DC 20006		FUNDING TO FIGHT MALARIA.	
MIDNIGHT MISSION 601 S SAN PEDRO ST LOS ANGELES, CA 90014	NONE	PROVIDES COUNSELING, EDUCATION,TRAINING, WORKFORCE DEVELOPMENT AND CARE SERVICES	1,000
			(

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL HEALTH CARE FOR THE NONE PC PROVIDES HEALTH CARE AND 10,000 HOMELE HOUSING, RESEARCHES PO BOX 60427 CRITICAL ISSUES, PUBLISHES

NASHVILLE, TN 37206			ETC ACTION ALERTS	
THE CHARLOTTE AND GWENYTH GRAY FOUN 5757 WEST CENTURY BLVD SUITE 410 LOS ANGELES, CA 90045	NONE	PF	PROVIDING RESEARCH AND FINANCIAL SUPPORT	1,000
DEMOCRACY NOW 207 WEST 25TH STREET 11TH FLOOR NEW YORK, NY 10001	NONE	PF	PROVIDE INDEPENDENT GLOBAL NEWS PROGRAM.	1,000

▶ 3a

426,100

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

a Paid during the year				
BRONX DOCUMENTARY CENTER 614 COURTLANDT AVE BRONX.NY 10451	NONE	PF	PROVIDES CULTURAL EXCHANGE AND EDUCATION	500

BRONA, NT 10451				
LITTLEST TUMOR FUONDATION PO BOX 7051 APPELTON, WI 54912	NONE	PF	PROVIDES HEALTH CARE	

PO BOX 7051 APPELTON, WI 54912	NONE	PF	PROVIDES HEALTH CARE	5,000
EVERY TOWN FOR GUN SAFETY	NONE	PF	PROVIDES EDUCATION AND	2,500

APPELTON, WI 54912				
EVERY TOWN FOR GUN SAFETY PO BOX 4184 NEW YORK NY 10163	NONE	PF	PROVIDES EDUCATION AND AWARENESS	2,500

EVERY TOWN FOR GUN SAFETY PO BOX 4184 NEW YORK, NY 10163	NONE	PF	PROVIDES EDUCATION AND AWARENESS	2,500
Total			▶ 3a	426,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AUTISM SPEAKS NONE PF PROVIDES RESEARCH 5,000 6330 S SAN VICENTE BLVD STE 401

LOS ANGELES, CA 90048				
THE HEART FOUNDATION 31822 VILLAGE CENTER ROAD SUITE 208 WESTLAKE VILLAGE, CA 91361	NONE	PF	PROVIDES RESEARCH AND AWARENESS OF HEART DISEASES	1,000
AMERICAN RED CROSS	NONE	PF	PROVIDES EMERGENCY	2,500

AMERICAN RED CROSS NONE PF PROVIDES EMERGENCY 2,500 431 18TH STREET NW WASHINGTON, DC 20006 PF AND EDUCATION IN USA.	208 WESTLAKE VILLAGE, CA 91361			DISEASES	
	431 18TH STREET NW	NONE	PF	ASSISTANCE, DISASTER RELIEF	2,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALZHEIMER'S ASSOCIATION NONE PF PROVIDES CARE, SUPPORT AND 5,000

13743 VENTURA BLVD STE 220 SHERMAN OAKS, CA 91423			RESEARCH	
REPRESENTUSPO BOX 60008 FLORENCE, MA 01062	NONE	PF	ADVOCATES FOR STATE AND LOCAL LAWS	1,000
CAIR FOUNDATION 453 NEW JERSEY AVE SE	NONE	PF	PROVIDES EDUCATION AND AWARENESS	1,000

426,100

■ 3a

WASHINGTON, DC 20003

Total

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

a Paid during the year				
RUTH ELLIS CENTER77 VICTOR ST HIGHLAND PARK, MI 48203	NONE	PF	TO PROVIDE MEALS AND MENTAL HEALTH SERVICES TO	1,000

,			HOMELESS AND AT RISK YOUTH	
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER. CO 80221	NONE	PF	HELP AMERICAN INDIANS OBTAIN A COLLEGE DEGREE	1,000

AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221	NONE	PF	HELP AMERICAN INDIANS OBTAIN A COLLEGE DEGREE	1,000
ANTI-DEFAMATION LEAGUE	NONE	PF	RESPONDING AGAINST ANTI-	5,000

8333 GREENWOOD BLVD DENVER, CO 80221			OBTAIN A COLLEGE DEGREE	
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BLVD LOS ANGELES CA 90025	NONE	PF	RESPONDING AGAINST ANTI- SEMITIC ACTIVITIS	5,000

DENVER, CO 80221				
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BLVD LOS ANGELES, CA 90025	NONE	PF	RESPONDING AGAINST ANTI- SEMITIC ACTIVITIS	5,000

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

	or substantial contributor			
a Paid during the year				
THE BARACK OBAMA FOUNDATION 5235 HARPER CT SUITE 1140	NONE	PF	EMPOWER COMMUNITIES	2,500

CHICAGO, IL 60615				
HUMAN RIGHTS WATCH L1500 W OLYMPIC BLVD 549	NONE	PF	SUPPORT HUMAN RIGHTS AROUND THE WORLD	

HUMAN RIGHTS WATCH 11500 W OLYMPIC BLVD 549 LOS ANGELES, CA 90064	NONE	PF	SUPPORT HUMAN RIGHTS AROUND THE WORLD	5,000
NATIONAL COMPASSION FUND	NONE	PF	PROVIDE ASSISTANCE TO	5,000

LOS ANGELES, CA 90064			AROUND THE WORLD	
NATIONAL COMPASSION FUND 2000 M ST NW SUITE 480 WASHINGTON, DC 20036	NONE	PF	PROVIDE ASSISTANCE TO VICTIMS OF CRIME	5,000

LOS ANGELES, CA 90064			
NATIONAL COMPASSION FUND 2000 M ST NW SUITE 480 WASHINGTON, DC 20036	NONE	 PROVIDE ASSISTANCE TO VICTIMS OF CRIME	5,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year VITAL VOICES GLOBAL PARTNERSHIP NONE PF PROVIDE MENTORSHIP TO 2,500 1625 MASSACHUSETTS AVE NW 300 WOMEN LEADERS

WASHINGTON, DC 20036				
SAG-AFTRA FOUNDATION 5757 WILSHIRE BLVD PH 1 LOS ANGELES, CA 90036	NONE	PF	ASSISTANCE AND EDUCATIONAL PROGRAMING FOR PROFESSIONALS AT SAG-AFTRA	1,000
MAASAI WILDERNESS CONSERVATION FUND PO BOX 1413 SANTA BARBARA CA 93102	NONE	PF	TO PROTECT ECOSYSTEMS AND BIODIVERSITY OF EAST AFRICA	1,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
HILARITY FOR CHARITY 9301 WILSHIRE BLVD STE 507 BEVERLY HILLS, CA 90210	NONE	PC	PROVIDING	5,000

BEVERLY HILLS, CA 90210				
UNITED WE DREAM1900 L STREET NW WASHINGTON, DC 20036	NONE	EOF	Civil Rights, Social Action, Advocacy	1,000

UNITED WE DREAM1900 L STREET NW WASHINGTON, DC 20036	NONE	EOF	Civil Rights, Social Action, Advocacy	1,000
THE FLORENCE PROJECTPO BOX 86299	NONE	PC	LEGAL SERVICE	2,500

WASHINGTON, DC 20036			Advocacy	_,
THE FLORENCE PROJECTPO BOX 86299 TUCSON, AZ 85754	NONE	PC	LEGAL SERVICE	2,500

			,,	İ
THE FLORENCE PROJECTPO BOX 86299 TUCSON, AZ 85754	NONE	PC	LEGAL SERVICE	2,500

THE FEORENCE PROJECTPO BOX 60299	INONE	l LC	LEGAL SERVICE	2,300
TUCSON, AZ 85754				

TUCSON, AZ 85754		
Total	 3a	426,100

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

30-30 NORTHERN BLVD STE B100	a Paid during the year				
LONG ISLAND CITY, NY 11101		NONE	PC	PROVIDING	1,000

LONG ISLAND CITY, NY 11101				
EARTH ISLAND INSTITUTE 7162 BEVERLY BLVD 101 LOS ANGELES, CA 90036	NONE	PC	SUPPORT	1,500
STANFORD COMPREHENSIVE CANCER	NONE	PC	CANCER RESEARCH	10,000

7162 BEVERLY BLVD 101 LOS ANGELES, CA 90036	NONE	PC	Support	1,500
STANFORD COMPREHENSIVE CANCER CENTE 326 GALVEZ STREET STANFORD, CA 94305	NONE	PC	CANCER RESEARCH	10,000

LOS ANGELES, CA 90036				
STANFORD COMPREHENSIVE CANCER CENTE 326 GALVEZ STREET STANFORD, CA 94305	NONE	PC	CANCER RESEARCH	10,000
Total			▶ 3a	426,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

SABAN COMMUNITY CLINIC 8405 BEVERLY BLVD LOS ANGELES, CA 90048	NONE	PC	PROVIDING QUALITY HEALTHCARE	2,500
LEARY FIREFIGHTERS FOUNDATION	NONE	PC	provides funding and equipment	2,500

LEARY FIREFIGHTERS FOUNDATION 5 HANOVER SQUARE STE 2103 NEW YORK, NY 10004	NONE	PC	provides funding and equipment to fire departments throughout the United States.	2,500
NEVADA COMMUNITY FOUNDATION 410 S RAMPART BLVD STE 390	NONE	PC	PROVIDES SUPPORT GROUPS,INTEGRATIVE THERAPIES AND EDUCATIONAL	10,000

LEARY FIREFIGHTERS FOUNDATION 5 HANOVER SQUARE STE 2103 NEW YORK, NY 10004	NONE	PC	provides funding and equipment to fire departments throughout the United States.	2,50
NEVADA COMMUNITY FOUNDATION 410 S RAMPART BLVD STE 390 LAS VEGAS, NV 89145	NONE	PC	PROVIDES SUPPORT GROUPS,INTEGRATIVE THERAPIES AND EDUCATIONAL	10,00

11211 101111,111 10001			the officer states.	
NEVADA COMMUNITY FOUNDATION 410 S RAMPART BLVD STE 390 LAS VEGAS, NV 89145	NONE	PC	PROVIDES SUPPORT GROUPS,INTEGRATIVE THERAPIES AND EDUCATIONAL WORKSHOPS.	10,000

EVADA COMMUNITY FOUNDATION 10 S RAMPART BLVD STE 390 AS VEGAS, NV 89145	NONE		PROVIDES SUPPORT GROUPS,INTEGRATIVE THERAPIES AND EDUCATIONAL WORKSHOPS.	10,000
---	------	--	---	--------

AS VEGAS, NV 89145		THERAPIES AND EDUCATIONAL WORKSHOPS.	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

	or substantial contributor			
a Paid during the year				
THE FOOD BANK56 ARMOR PLACE DAYTON, OH 45417	NONE	PC	HUNGER RELIEF	1,000

DAYTON, OH 45417				
CSUN FOUNDATION 18111 NORDHOFF ST NORTHRIDGE, CA 91330	NONE	PC	PROVIDING EDUCATION SERVICES	1,000

CSUN FOUNDATION 18111 NORDHOFF ST NORTHRIDGE, CA 91330	NONE	PC	PROVIDING EDUCATION SERVICES	1,000
THE ALS ASSOCIATIONPO BOX 565	NONE	PC	RESEARCH AND COUNSELING	1,000

NORTHRIDGE, CA 91330			SERVICES	
THE ALS ASSOCIATIONPO BOX 565 AGOURA HILLS, CA 91376	NONE	PC	RESEARCH AND COUNSELING SERVICES	1,000

426,100

NORTHRIDGE, CA 91330				
THE ALS ASSOCIATIONPO BOX 565 AGOURA HILLS, CA 91376	NONE	PC	RESEARCH AND COUNSELING SERVICES	1,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recinient

I				
I	a Paid during the year			
l	Name and address (home or business)	or substantial contributor	recipient	

THE MICHAEL 1 FOX FOUNDATION	NONE	PC	PROVIDES RESEARCH	5 000
NEXT FOR AUTISM 1430 BROADWAY 8TH FLOOR NEW YORK, NY 10018	NONE	PC	PROVIDES RESEARCH	2,500

NEW YORK, NY 10018				
THE MICHAEL J FOX FOUNDATION PO BOX 4777 NEW YORK, NY 10163	NONE	PC	PROVIDES RESEARCH	5,000
GEORGETOWN UNIVERSITY	NONE	PC	PROVIDING EDUCATION	2 500

PO BOX 4777 NEW YORK, NY 10163				5,000
GEORGETOWN UNIVERSITY 3700 O ST NW WASHINGTON, DC 20057	NONE	PC	PROVIDING EDUCATION SERVICES	2,500

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE CENTER FOR PULAR DEMOCRACY NONE PC PRESERVE INDIVIDUAL RIGHTS 1,000

1730 M STREET NW STE 1115 WASHINGTON, DC 20036				_,
THE SOLOMON R GUGGENHEIM MUSEUM FOU 1071 FIFTH AVE NEW YORK, NY 10128	NONE	PC	PROVIDE ART SEMINARS AND WORKSHOPS FOR FAMILY MEMBERS.	2,500

MUSEUM FOU 1071 FIFTH AVE NEW YORK, NY 10128			WORKSHOPS FOR FAMILY MEMBERS.	ŕ
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BLVD STE A CAMARILLO, CA 93012	NONE	PC	PROVIDING SUPPORT SERVICES TO THE COMMUNITY	500

426,100

1071 FIFTH AVE NEW YORK, NY 10128			MEMBERS.	
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BLVD STE A CAMARILLO, CA 93012	NONE	PC	PROVIDING SUPPORT SERVICES TO THE COMMUNITY	50

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491314016310	
TY 2019 Other Decreases Schedule				
Name:	THE APATOW-	MANN FAMILY FOUNDATION II	NC	
EIN:	26-1102362			
Software ID:	19009920			
Software Version:	2019v5.0			
De	escription		Amount	
FEDERAL TAX			7,679	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	l: 93491314016310		
TY 2019 Other Expenses Sche	TY 2019 Other Expenses Schedule					
Name: THE APATOW-MANN FAMILY FOUNDATION INC						
EIN:	26-1102362	26-1102362				
Software ID:): 19009920					
Software Version:	2019v5.0					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
Bank charges	2					
License & Permits	170					

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	-	DLI	N: 93491314016310		
TY 2019 Taxes Schedule						
Nam	e: THE APATOV	W-MANN FAMILY F	OUNDATION INC			
EI	N: 26-1102362					
Software I	Software ID: 19009920					
Software Version	Software Version: 2019v5.0					
Category Amount		Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
Franchise Tax Board	10					

efile GRAPHIC print - DC	NOT PROCESS As Filed Data	-		DLN: 93491314016310		
Schedule B	Schee	dule of Contributors		OMB No. 1545-0047		
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Attach to Form 990, 990-EZ, or 990-PF. www.irs.gov/Form990 for the latest information.				
Name of the organization THE APATOW-MANN FAMIL	Y FOUNDATION INC		Employer i	dentification number		
Organization type (chec	k one).		26-1102362	<u>-</u>		
	,					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization				
	☐ 4947(a)(1) nonexempt ch	naritable trust not treated as a p	private foundation			
	☐ 527 political organization					
Form 990-PF	☑ 501(c)(3) exempt private	foundation				
	4947(a)(1) nonexempt ch	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	☐ 501(c)(3) taxable private foundation					
	ion filing Form 990, 990-EZ, or 990 property) from any one contributor.					
Special Rules						
under sections 50 received from any	on described in section 501(c)(3) fil 9(a)(1) and 170(b)(1)(A)(vi), that c one contributor, during the year, t 1h, or (ii) Form 990-EZ, line 1. Co	hecked Schedule A (Form 990 otal contributions of the greater	or 990-EZ), Part II, line 13	, 16a, or 16b, and that		
during the year, to	on described in section 501(c)(7), (c)tal contributions of more than \$1,0 are prevention of cruelty to children	000 exclusively for religious, cha	aritable, scientific, literary,			
during the year, could be during the year.	on described in section 501(c)(7), (contributions exclusively for religious ked, enter here the total contribution mplete any of the parts unless the le, etc., contributions totaling \$5,00	s, charitable, etc., purposes, buns that were received during the General Rule applies to this or	it no such contributions tot e year for an <i>exclusively</i> r ganization because it rece	aled more than \$1,000. eligious, charitable, etc., eived <i>nonexclusively</i>		
990-EZ, or 990-PF), but it	that isn't covered by the General I must answer "No" on Part IV, line rt I, line 2, to certify that it doesn't r	2, of its Form 990; or check th	e box on line H of its Form			
For Paperwork Reduction Ac	t Notice, see the Instructions	Cat. No. 30613X	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2019)		

for Form 990, 990-EZ, or 990-PF.

Employer identification number 26-1102362

	11 17 11 121 1 0 0 NB/N120 N 2 NO	20 1102302	
Part I Contributors	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Judd Apatow Leslie Mann 8383 Wilshire Blvd 400 Beverly Hills, CA 90211	\$ 100,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)			Page 4
	rganization DW-MANN FAMILY FOUNDATION INC			mployer identification number 6-1102362
Part III	than \$1,000 for the year from any one cont	ributor. Complete of total of exclusivel instructions.) ▶	zations described in columns (a) through y religious, charitat	n section 501(c)(7), (8), or (10) that total more
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and z	٠,,	nsfer of gift Relatio	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and z		nsfer of gift Relatio	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and z		nsfer of gift Relatio	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) U	se of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4 Relations			onship of transferor to transferee
			Sch	nedule B (Form 990, 990-EZ, or 990-PF) (2019)