

Form **990-PF****Return of Private Foundation**

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

OMB No 1545-0047

2019Department of the Treasury
Internal Revenue Service

- ▶ 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

Open to Public Inspection

For calendar year 2019 or tax year beginning , and ending

Name of foundation

**THE RUDOLPH J. & DAPHNE A. MUNZER
FOUNDATION**

A Employer identification number

33-0686779

Number and street (or P.O. box number if mail is not delivered to street address)

3450 EAST SPRING STREET

Room/suite

216

B Telephone number

(562) 912-7732

City or town, state or province, country, and ZIP or foreign postal code

LONG BEACH, CA 90806C If exemption application is pending, check here ☐ **6**

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation **04**E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

J Accounting method ☐ Cash ☒ Accrual☐ Other (specify) _____F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐▶ \$ **18,535,795.** (Part I, column (d), must be on cash basis.)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received	2,200,000.			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	369,606.	369,606.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,427,604.			
	b Gross sales price for all assets on line 6a 28,635,475.				
	7 Capital gain net income (from Part IV, line 2)		1,427,604.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	578.	578.	0.	STATEMENT 2
	12 Total Add lines 1 through 11	3,997,788.	1,797,788.	0.	
	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages	197,113.	19,711.	0.	177,402.
	15 Pension plans, employee benefits	48,059.	4,807.	0.	43,252.
	16a Legal fees				
	b Accounting fees STMT 3	26,900.	26,900.	0.	0.
	c Other professional fees STMT 4	206,539.	90,758.	0.	115,781.
	17 Interest				
	18 Taxes STMT 5	25,295.	2,129.	0.	0.
Total Operating and Administrative Expenses	19 Depreciation and depletion				
	20 Occupancy	15,900.	3,420.	0.	12,480.
	21 Travel, conferences, and meetings	9,351.	437.	0.	8,914.
	22 Printing and publications				
	23 Other expenses STMT 6	72,162.	6,621.	0.	65,541.
	24 Total operating and administrative expenses Add lines 13 through 23	601,319.	154,783.	0.	423,370.
	25 Contributions, gifts, grants paid	4,866,670.			4,866,670.
	26 Total expenses and disbursements Add lines 24 and 25	5,467,989.	154,783.	0.	5,290,040.
	27 Subtract line 26 from line 12	<1,470,201.>			
	a Excess of revenue over expenses and disbursements		1,643,005.		
	b Net investment income (if negative, enter -0-)				
	c Adjusted net income (if negative, enter -0-)			0.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			160,149.	187,714.	187,714.
	2 Savings and temporary cash investments			437,941.	524,454.	524,454.
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges			1,360.	1,360.	1,360.
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock	STMT 7		16,580,013.	17,817,892.	17,817,892.
	c Investments - corporate bonds					
	Liabilities	11 Investments - land, buildings and equipment basis ▶				
Less: accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other						
14 Land, buildings, and equipment, basis ▶		10,501.				
Less: accumulated depreciation ▶		6,126.		9,625.	4,375.	4,375.
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)				17,189,088.	18,535,795.	18,535,795.
17 Accounts payable and accrued expenses				76,633.	35,616.	
18 Grants payable					876,500.	
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)			76,633.	912,116.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29, and 30					
	24 Net assets without donor restrictions			17,112,455.	17,623,679.	
	25 Net assets with donor restrictions					
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30					
	26 Capital stock, trust principal, or current funds					
	27 Paid-in or capital surplus, or land, bldg, and equipment fund					
	28 Retained earnings, accumulated income, endowment, or other funds					
29 Total net assets or fund balances			17,112,455.	17,623,679.		
30 Total liabilities and net assets/fund balances			17,189,088.	18,535,795.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	17,112,455.
2 Enter amount from Part I, line 27a	2	<1,470,201.>
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN	3	1,981,425.
4 Add lines 1, 2, and 3	4	17,623,679.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	17,623,679.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES			
b			
c			
d			
e			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 28,635,475.		27,207,871.	1,427,604.
b			
c			
d			
e			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			1,427,604.
b			
c			
d			
e			
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 1,427,604.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3 N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col. (c))
2018	3,308,303.	19,664,652.	.168236
2017	2,638,062.	20,057,567.	.131525
2016	2,437,705.	17,578,949.	.138672
2015	616,250.	17,556,651.	.035101
2014	595,250.	14,258,958.	.041746
2 Total of line 1, column (d)			2 .515280
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 .103056
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 17,993,434.
5 Multiply line 4 by line 3			5 1,854,331.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 16,430.
7 Add lines 5 and 6			7 1,870,761.
8 Enter qualifying distributions from Part XII, line 4			8 5,290,040.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate
See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	16,430.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0.
3	Add lines 1 and 2	3	16,430.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5	16,430.
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	19,000.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	19,000.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	2.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,568.
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ☒ Refunded ☒	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☒ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

2

Part VII-A

Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>HTTPS://MUNZERFDN.ORG/</u>	X	
14 The books are in care of ▶ <u>ZAYDA L. GARCIA</u> Telephone no ▶ <u>(562) 912-7732</u> Located at ▶ <u>3450 E. SPRING STREET, SUITE 216, LONG BEACH, CA</u> ZIP+4 ▶ <u>90806</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u> N/A		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

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.

	Yes	No
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? ☐ Yes ☒ 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 ☒ 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		
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 Organizations relying on a current notice regarding disaster assistance, check here N/A	1b	
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 2019?	1c	X
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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ▶ _____, _____, _____ 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) N/A 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	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) N/A	3b	
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 2019?	4b	X

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FOUNDATION**

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ 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?	☐ Yes ☒ No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ZAYDA GARCIA - 3450 EAST SPRING STREET, SUITE 216, LONG BEACH, CA	EXECUTIVE DIRECTOR	101,585.	10,587.	0.
MONICA OCHOA - 3450 EAST SPRING STREET, SUITE 216, LONG BEACH, CA	PROGRAM ASSOCIATE	56,594.	9,252.	0.

Total number of other employees paid over \$50,000

0

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Part VIII

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

[illegible]**Total number of others receiving over \$50,000 for professional services**

0

Part IX-A	Summary of Direct Charitable Activities
------------------	--

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A	
2		
3		
4		

Part IX-B	Summary of Program-Related Investments
------------------	---

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	N/A	
2		
All other program-related investments See instructions		
3		

Total. Add lines 1 through 30.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	17,118,549.
b	Average of monthly cash balances	1b	1,143,162.
c	Fair market value of all other assets	1c	5,735.
d	Total (add lines 1a, b, and c)	1d	18,267,446.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	18,267,446.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	274,012.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,993,434.
6	Minimum investment return. Enter 5% of line 5	6	899,672.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	899,672.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	16,430.
b	Income tax for 2019 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	16,430.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	883,242.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	883,242.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	883,242.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	5,290,040.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,290,040.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	16,430.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,273,610.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				883,242.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016	719,674.			
d From 2017	1,663,438.			
e From 2018	2,340,210.			
f Total of lines 3a through e	4,723,322.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 5,290,040.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount				883,242.
e Remaining amount distributed out of corpus	4,406,798.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below.	9,130,120.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a	9,130,120.			
10 Analysis of line 9				
a Excess from 2015				
b Excess from 2016	719,674.			
c Excess from 2017	1,663,438.			
d Excess from 2018	2,340,210.			
e Excess from 2019	4,406,798.			

Part XIV

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

- b. Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(1)(3) or ☐ 4942(1)(5)

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

- b 85% of line 2a

- c Qualifying distributions from Part XII,
line 4, for each year listed

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

- 3 Complete 3a, b, or c for the alternative test relied upon:

- (1) Value of all assets

- (2) Value of assets qualifying under section 4942(i)(3)(B)(i)

- b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) 

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

- 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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution ★ ★	Amount
Name and address (home or business)				
a Paid during the year				
1736 FAMILY CRISIS CENTER 2116 ARLINGTON AVENUE, SUITE 200 LOS ANGELES, CA 90018	NONE	PC	THIS GRANT REQUEST IS FOR THE ENHANCEMENT OF PARENTING EDUCATION, FAMILY THERAPY AND CHILDREN'S PROGRAMMING	49,750.
ABILIS 50 GLENVILLE ST GREENWICH, CT 06831	NONE	PC	THE ABILIS EARLY INTERVENTION BIRTH TO THREE PROGRAM OFFERS COLLABORATIVE, COMMUNITY-BASED	50,000.
ABILITYFIRST 1300 EAST GREEN STREET PASADENA, CA 91106	NONE	PC	THE YEAR-ROUND AFTER SCHOOL PROGRAM AT THE ABILITYFIRST LONG BEACH CENTER EMPOWERS CHILDREN AND YOUTH	25,000.
ABLE ARTS WORK 3626 E. PACIFIC COAST HWY LONG BEACH, CA 90804	NONE	PC	TO PROVIDE CLINICAL SERVICES TO 175 LONG BEACH CHILDREN WITH DISABILITIES AND THEIR FAMILIES, PROVIDING 10	30,000.
ACT OUT THEATRE COMPANY (DBA) 3710 N. WESTON PLACE LONG BEACH, CA 90807	NONE	PC	TO ENHANCE THE ACT OUT THEATRE PROGRAM AND ALLOW US TO CONTINUE INVESTING IN CAPITAL PURCHASES I.E.	15,000.
Total	SEE CONTINUATION SHEET(S)			4,866,670.
b Approved for future payment				
NONE				
Total				0.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANGELS GATE CULTURAL CENTER INC. 3601 S GAFFEY ST SAN PEDRO, CA 90731-6969	NONE	PC	TO EXPAND OUR PROGRAM TO TWELVE CLASSROOMS IN THREE GRADE LEVELS, WITH HIGH-QUALITY ARTS INSTRUCTION IN	20,000.
AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH, CA 90802	NONE	PC	THE AQUARIUM WILL BRING SCIENCE TO LIFE FOR MORE THAN 2,800 LONG BEACH THIRD GRADE STUDENTS, PROVIDING	45,000.
ARTS COUNCIL FOR LONG BEACH 350 ELM AVENUE LONG BEACH, CA 90802	NONE	PC	TO SUPPORT OPERATION SCHOOL BELL, FOCUSED ON PROVIDING NO COST SCHOOL UNIFORMS AND BACKPACKS TO 10,000	20,000.
ASSISTANCE LEAGUE OF LONG BEACH 6220 E. SPRING STREET LONG BEACH, CA 90815	NONE	PC	TO SUPPORT THE ORTHODONTIC PROGRAM, FOCUSED ON PROVIDING HIGH-QUALITY, AFFORDABLE ORTHODONTIA	50,000.
ASSISTANCE LEAGUE OF LONG BEACH 6220 E. SPRING STREET LONG BEACH, CA 90815	NONE	PC	TO SUPPORT OPERATION SCHOOL BELL, FOCUSED ON PROVIDING NO COST SCHOOL UNIFORMS AND BACKPACKS TO 10,000	50,000.
ASSISTANCE LEAGUE OF LONG BEACH 6220 E. SPRING STREET LONG BEACH, CA 90815	NONE	PC	THE CREATING SMILES CAMPAIGN SUPPORTS THE OPERATION SCHOOL BELL PAVILION HOUSED IN A NEW CHILDREN'S CENTER	125,000.
ASSISTANCE LEAGUE OF LONG BEACH 6220 E. SPRING STREET LONG BEACH, CA 90815	NONE	PC	THE CREATING SMILES CAMPAIGN SUPPORTS THE OPERATION SCHOOL BELL PAVILION HOUSED IN A NEW CHILDREN'S CENTER	125,000.
BOY SCOUTS OF AMERICA, LONG BEACH AREA COUNCIL, 401 E. 37TH STREET LONG BEACH, CA 90807	NONE	PC	FUNDING WOULD SUPPORT SCOUTREACH OUR VALUES-BASED, AFTER-SCHOOL PROGRAM OF LEADERSHIP SKILLS	40,000.
BOYS & GIRLS CLUBS OF LONG BEACH 3635 LONG BEACH BOULEVARD LONG BEACH, CA 90807	NONE	PC	TO MAINTAIN AND BROADEN THER STEM PROGRAM, ENABLING THE ORGANIZATION TO FOSTER INTEREST IN STEM	50,000.
CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE, INC. 3711 LONG BEACH BLVD, SUITE 1017 LONG BEACH, CA 90807	NONE	PC	CCEJ REQUESTS GRANT FUNDING TO SUSTAIN AND EXPAND ITS CONSCIOUS CLASSROOMS PROGRAM, WHICH BUILDS	50,000.
Total from continuation sheets				4,696,920.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAMP NUGGET, CALIFORNIA STATE UNIVERSITY, LONG BEACH 1250 BELLFLOWER BOULEVARD LONG BEACH, CA 90840-5605	NONE	PC	CAMP NUGGET IS A SAFE AND AFFORDABLE PROGRAM DESIGNED TO PROVIDE QUALITY PHYSICAL ACTIVITY EXPERIENCES	10,000.
CASA COLINA HOSPITAL AND CENTERS FOR HEALTHCARE 255 EAST BONITA AVENUE POMONA, CA 91767	NONE	PC	THE LAND MEETS SEA SPORTS CAMP FOCUSES ON EMPOWERING INDIVIDUALS WITH DISABILITIES BY CREATING OPPORTUNITIES	15,000.
CASA YOUTH SHELTER 10911 REAGAN STREET LOS ALAMITOS, CA 90720	NONE	PC	TO MAINTAIN THE QUALITY, FREQUENCY, AND RELEVANCE OF SERVICES PROVIDED TO FAMILIES THROUGHOUT	30,000.
CENTRO CHA INC. 1633 LONG BEACH BLVD. LONG BEACH, CA 90813	NONE	PC	STRENGTHENING THE ECONOMIC SECURITY AND SOCIAL WELL-BEING OF NEW IMMIGRANT FAMILIES.	40,000.
CENTURY VILLAGES AT CABRILLO INC 2001 RIVER AVENUE LONG BEACH, CA 90810	NONE	PC	TO SUPPORT ITS YOUTH AND FAMILIES SERVICES, WHICH INCLUDE 1) STRUCTURED, TRAUMA-INFORMED	25,000.
CHILD LANE (COMPREHENSIVE) 2545 PACIFIC AVE LONG BEACH, CA 90806	NONE	PC	TO ELEVATE THE PROFESSIONALIZATION OF THE EARLY CHILDHOOD WORKFORCE BY PROVIDING THE STRUCTURE AND	25,200.
CHILD LANE (COMPREHENSIVE) 2545 PACIFIC AVE LONG BEACH, CA 90806	NONE	PC	TO SUPPORT ITS THREE EARLY CARE AND EDUCATION (ECE) CENTERS IN LONG BEACH THAT SERVE	50,000.
CHILDREN TODAY 2951 LONG BEACH BLVD. LONG BEACH, CA 90806	NONE	PC	TO PROVIDE FREE, HIGH-QUALITY, TRAUMA-INFORMED CHILD DEVELOPMENT AND SUPPORT SERVICES TO	35,000.
CHILDREN'S DENTAL HEALTH CLINIC 455 E. COLUMBIA STREET, SUITE 32 LONG BEACH, CA 90806	NONE	PC	FUNDING WOULD BE APPLIED TOWARDS MUCH NEEDED MULTI-SPECIALTY PEDIATRIC DENTAL TREATMENT FOR	100,000.
CHILDREN'S INSTITUTE (CII) 2121 WEST TEMPLE STREET LOS ANGELES, CA 90026	NONE	PC	TO FUND OUR TRAUMA-INFORMED CLINICAL SERVICES TO TREAT OVER 900 VULNERABLE CHILDREN	40,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILDREN'S THEATRE OF LONG BEACH P.O. BOX 15526 LONG BEACH, CA 90815	NONE	PC	A LOW AND NO-COST EDUCATIONAL MUSICAL THEATRE PROGRAM THAT INSPIRES STUDENTS AND FAMILIES IN AND AROUND	20,000.
DRAMATIC RESULTS 3310 LIME AVENUE SIGNAL HILL, CA 90755	NONE	PC	TO PROVIDE EXTENDED LEARNING OPPORTUNITIES FOR 200, LOW-INCOME, GATE MIDDLE SCHOOL STUDENTS IN TEN TITLE	45,000.
EDUCATION EQUALIS OPPORTUNITY 5150 PACIFIC COAST HWY., 2ND FLOOR LONG BEACH, CA 90804	NONE	PC	FUNDING WOULD SUPPORT OUR PROGRAM COORDINATOR FOR THE GRANT TERM SEPT 2019 JUNE 2020 IN ORDER TO	25,000.
ESP EDUCATION AND LEADERSHIP INSTITUTE INC. 7941 E. CRAMER STREET LONG BEACH, CA 90808	NONE	PC	BOSS IS A YEAR-ROUND AND MULTI-YEAR ACADEMIC ENRICHMENT, LEADERSHIP, LIFE SKILLS AND PERSONAL	20,000.
EXTRAORDINARY FAMILIES 221 N. ARDMORE AVE. LOS ANGELES, CA 90004	NONE	PC	TO STRENGTHEN THE LONG-TERM SAFETY, HEALTH, AND WELLBEING OF FOSTER CHILDREN AND YOUTH IN LOS ANGELES	40,000.
FAMILIES UNITING FAMILIES 525 E. 7TH STREET, SUITE 115 LONG BEACH, CA 90813	NONE	PC	TO PROVIDE MATCHING SUPPORT TOWARDS OUR PROJECT FATHERHOOD PROGRAM WHICH IMPROVES AND STRENGTHENS FAMILY	50,000.
FOOD FINDERS, INC. 3744 N. INDUSTRY AVE., SUITE 401 LAKEWOOD, CA 90712	NONE	PC	FOOD4KIDS CURRENTLY SUPPORTS ELEMENTARY SCHOOL CHILDREN AND THEIR FAMILIES IN THE FORM OF WEEKEND FOOD	20,000.
FOR THE CHILD INC 4565 CALIFORNIA AVENUE LONG BEACH, CA 90807	NONE	PC	TO PROVIDE COMPREHENSIVE, TRAUMA-SPECIALIZED AND AGE-APPROPRIATE MENTAL HEALTH TREATMENT,	40,000.
FRESHFARM 655 NEW YORK AVE NW WASHINGTON, DC 20001	NONE	PC	TO PROMOTE THE GROWTH AND STABILITY OF THE FOODPRINTS PROGRAM AND ITS GARDEN AND NUTRITION EDUCATION	25,000.
FRESHFARM/COMMUNITY FOODWORKS 655 NEW YORK AVE NW WASHINGTON, DC 20001	NONE	PC	COMMUNITY FOODWORKS SEEKS FUNDING TO SUPPLY FRESH, LOCAL FOOD TO 43 EARLY CHILDHOOD CENTERS,	20,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOODWILL, SERVING THE PEOPLE OF SOUTHERN LOS ANGELES COUNTY 800 N. PACIFIC COAST HIGHWAY LONG BEACH, CA 90806	NONE	PC	THE PROJECT PROVIDES TRAINING THAT ENABLES LOW-INCOME, AT-RISK HIGH SCHOOL STUDENTS IN THE LBUSD TO	90,000.
GROUND EDUCATION 6475 E. PACIFIC COAST HIGHWAY #294 LONG BEACH, CA 90803	NONE	PC	WE WILL EXTEND THE OUTDOOR ENVIRONMENTAL EDUCATION PROGRAM TO ALL 800 STUDENTS AT BURBANK ELEMENTARY	27,500.
HABITAT FOR HUMANITY OF GREATER LOS ANGELES 8739 ARTESIA BLVD BELLFLOWER, CA 90706	NONE	PC	THE WASHINGTON NEIGHBORHOOD REVITALIZATION PROGRAM IS A COLLABORATIVE EFFORT BETWEEN HABITAT	35,000.
INSPIRICA, INC. 141 FRANKLIN STREET STAMFORD, CT 06901	NONE	PC	INSPIRICA SEEKS SUPPORT FOR ITS CHILDREN'S SERVICES AND EARLY CHILDHOOD & PARENTING PROGRAM, TO	45,000.
JOSEPHINE HERRICK PROJECT 64 FULTON STREET, SUITE 905 NEW YORK, NY 10038	NONE	PC	TO BUILD ITS ORGANIZATIONAL CAPACITY BY INVESTING IN SIGNIFICANT CURRICULUM	25,000.
KHMER GIRLS IN ACTION 1355 REDONDO AVE., SUITE 9 LONG BEACH, CA 90804	NONE	PC	TO DEEPEN THE IMPACT OF KGA'S HOLISTIC LEADERSHIP DEVELOPMENT PROGRAMMING FOR SOUTHEAST ASIAN HIGH	35,000.
LEGAL AID FOUNDATION OF LOS ANGELES 1550 W. 8TH STREET LOS ANGELES, CA 90017	NONE	PC	LAFILA IS REQUESTING PROGRAMMATIC SUPPORT FOR "SERVING CHILDREN & THEIR FAMILIES," A MEDICAL-LEGAL	75,870.
LONG BEACH BLAST (BETTER LEARNING FOR ALL STUDENTS TODAY) 4201 LONG BEACH BLVD., SUITE 201 LONG BEACH, CA 90807	NONE	PC	TO PROVIDE CORE PROGRAM SUPPORT TO OUR ACADEMIC MENTORING PROGRAM AND CREATE ENHANCEMENTS THAT WILL	40,000.
LONG BEACH CALL 1515 HUGHES WAY, 4TH FL LONG BEACH, CA 90810	NONE	PC	THE PROJECT WILL PROVIDE A SERIES OF MOCK JOB / INTERNSHIP INTERVIEWS AT FOUR LONG BEACH HIGH	15,000.
LONG BEACH CITY COLLEGE FOUNDATION 4901 E. CARSON STREET, B12 LONG BEACH, CA 90808	NONE	PC	THE PROJECT WITH PROVIDE FUNDING FOR LONG BEACH CITY COLLEGE'S CHILD DEVELOPMENT CENTERS,	14,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LONG BEACH DAY NURSERY 1548 CHESTNUT AVE LONG BEACH, CA 90813	NONE	PC	THE PROJECT WITH PROVIDE FUNDING FOR LONG BEACH CITY COLLEGE'S CHILD DEVELOPMENT CENTERS,	25,200.
LONG BEACH DAY NURSERY 1548 CHESTNUT AVE LONG BEACH, CA 90813	NONE	PC	TO HELP TO ELEVATE THE PROFESSIONALIZATION OF THE EARLY CHILDHOOD WORKFORCE BY PROVIDING THE STRUCTURE AND	50,000.
LONG BEACH IMMIGRANT RIGHTS COALITION - COMMUNITY PARTNERS, 1000 N. ALAMEDA ST., SUITE 240. LOS ANGELES, CA 90012	NONE	PC	TO FACILITATE IMMIGRANT FAMILY INTEGRATION AND EMPOWERMENT THROUGH EXISTING PROGRAMS	20,000.
LONG BEACH MUSEUM OF ART FOUNDATION 2300 E OCEAN BLVD LONG BEACH, CA 90803	NONE	PC	TO ADVANCE QUALITY VISUAL ARTS EDUCATION, INCLUDING INTERACTIVE GALLERY TOURS WITH ORIGINAL WORKS OF ART	50,000.
LONG BEACH PUBLIC LIBRARY FOUNDATION 200 W. BROADWAY LONG BEACH, CA 90802	NONE	PC	TO SUPPORT THE FAMILY LEARNING CENTER PROGRAM, A FREE RESOURCE THROUGH WHICH TRAINED LEARNING	70,000.
LONG BEACH PUBLIC LIBRARY FOUNDATION 200 W. BROADWAY LONG BEACH, CA 90802	NONE	PC	TO SUPPORT THE FAMILY LEARNING CENTER AT THE FUTURE MAIN LIBRARY.	575,000.
LONG BEACH SYMPHONY ASSOCIATION 249 E. OCEAN BLVD., SUITE 200 LONG BEACH, CA 90802	NONE	PC	LONG BEACH SYMPHONY REQUESTS GRANT FUNDING FOR ITS TOYOTA YOUTH CONCERTS MUSIC EDUCATION PROGRAM - A	30,000.
MAYOR'S FUND FOR EDUCATION - COMMUNITY PARTNERS 1000 N. ALAMEDA ST., STE. 240 LOS ANGELES, CA 90012-1804	NONE	PC	TO ELEVATE THE PROFESSIONALIZATION OF THE EARLY CHILDHOOD WORKFORCE BY PROVIDING THE STRUCTURE AND	24,500.
MAYOR'S FUND FOR EDUCATION - COMMUNITY PARTNERS 1000 N. ALAMEDA ST., SUITE 240 LOS ANGELES, CA 90012-1804	NONE	PC	TO SUPPORT THE CONTINUATION OF ITS READYROSELB FAMILY ENGAGEMENT AND KINDERGARTEN-READINESS	45,000.
MEMORIAL MEDICAL CENTER FOUNDATION 2801 ATLANTIC AVE LONG BEACH, CA 90806	NONE	PC	TO EXPAND AND ENHANCE OUR ASTHMA OUTPATIENT SERVICES WITH THE ADDITION OF CLINICAL STAFF THAT WILL ENABLE	75,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEMORIAL MEDICAL CENTER FOUNDATION 2801 ATLANTIC AVE LONG BEACH, CA 90806	NONE	PC	WHEN COMPLETED IN 2021, THE NEW CHILDREN'S VILLAGE WILL PROVIDE A ONE-STOP-SHOP APPROACH	450,000.
MENTAL HEALTH AMERICA OF LOS ANGELES 200 PINE AVENUE, SUITE 400 LONG BEACH, CA 90802	NONE	PC	THE MHA TAY ACADEMY PROVIDES A WIDE ARRAY OF SERVICES AND SUPPORTS TO YOUNG ADULTS, AGES 16-25,	85,000.
OPERATION JUMP START 3515 LINDEN AVE LONG BEACH, CA 90807	NONE	PC	THESE FUNDS WILL DIRECTLY SUPPORT AT-RISK, LOW-INCOME, FIRST-GENERATION STUDENTS OF COLOR IN	45,000.
PARTNERS OF PARKS 1150 EAST 4TH STREET, ROOM 104 LONG BEACH, CA 90802	NONE	PC	TO ENABLE LOW-INCOME YOUTH FROM AGES 5-18, WITH A PRIORITY ON FOSTER YOUTH, TO ATTEND ENRICHMENT	14,000.
PEDIATRIC THERAPY NETWORK 1815 W. 213TH STREET, SUITE 100 TORRANCE, CA 90501	NONE	PC	TO PROMOTE LANGUAGE, LITERACY, COMMUNICATION, MOVEMENT AND SOCIALIZATION AMONG	45,000.
POOLS OF HOPE (DBA) 6801 LONG BEACH BLVD LONG BEACH, CA 90805	NONE	PC	THE YOUTH WELLNESS PROGRAM (YWP) SERVES APPROXIMATELY 500 CHILDREN AND YOUTH OF VARYING ABILITIES AND	30,000.
PORT CHESTER CARVER CENTER INC 400 WESTCHESTER AVENUE PORT CHESTER, NY 10573	NONE	PC	A REQUEST FOR FUNDING TO ELEVATE CARVER CENTER'S LEARNING OFFERINGS WHICH AIM TO EXPAND HOLISTIC	50,000.
POWER 4 YOUTH 5199 E. PACIFIC COAST HWY., #209 LONG BEACH, CA 90802	NONE	PC	GENERAL OPERATING SUPPORT FOR THE MENTORING PROGRAM, THE ONLY PROGRAM OF THE AGENCY.	20,000.
PRECIOUS LAMB PRESCHOOL 2005 PALO VERDE AVE, PMB 301 LONG BEACH, CA 90815	NONE	PC	PRECIOUS LAMB IS SEEKING CAPACITY BUILDING SUPPORT FOR CONTINUED MAINTENANCE OF ITS NEW AND	80,000.
RANCHO LOS CERRITOS FOUNDATION 4600 VIRGINIA RD LONG BEACH, CA 90807	NONE	PC	LONG AGO LONG BEACH IS AN AFTER-SCHOOL ENRICHMENT PROGRAM THAT CONNECTS LOCAL 2ND AND 3RD GRADE	35,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RISING TIDE AT MARGUERITE KIEFER EDUCATION CENTER, INC. 607 E. THIRD ST LONG BEACH, CA 90802	NONE	PC	WITH THIS PROJECT, RISING TIDE WILL CONTINUE TO BE A STABILIZING FACTOR IN THE DEVELOPMENT OF	20,000.
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 1250 LYMAN PLACE LOS ANGELES, CA 90029	NONE	PC	TO MAKE IT POSSIBLE FOR 25 CHILDREN WITH CANCER FROM THE LONG BEACH AREA TO ATTEND CAMP COST-FREE.	25,000.
SHARED SCIENCE 5318 E. 2ND STREET, #602 LONG BEACH, CA 90803	NONE	PC	SHARED SCIENCE WOULD CONTINUE A PARTNERSHIP WITH LB BOYS & GIRLS CLUB IN DELIVERING AFTER SCHOOL STEM	28,000.
SOUND WATERS, INC. 1281 COVE RD STAMFORD, CT 06902	NONE	PC	SOUNDWATERS SOUNDGENERATION INTERNSHIP PROGRAM PROVIDES UNIQUE OPPORTUNITIES FOR HIGH	26,690.
ST. ANTHONY HIGH SCHOOL 620 OLIVE AVENUE LONG BEACH, CA 90802	NONE	PC	ONGOING FINANCIAL ASSISTANCE TO FOUR POVERTY LEVEL STUDENTS.	46,760.
ST. ANTHONY HIGH SCHOOL 620 OLIVE AVENUE LONG BEACH, CA 90802	NONE	PC	THE PROPOSED FUNDING REQUEST IS FOR PHASE 1 WITHIN THE SCOPE OF THE MASTER PLAN FOR PRIORITY CAPITAL	200,000.
ST. BARNABAS SCHOOL 3980 MARRON AVE. LONG BEACH, CA 90807	NONE	PC	TO SUPPORT ITS TUITION ASSISTANCE PROGRAM, THUS ALLOWING MORE STUDENTS TO ATTEND ST. BARNABAS SCHOOL AT AN	40,500.
ST. BARNABAS SCHOOL 3980 MARRON AVE. LONG BEACH, CA 90807	NONE	PC	TO REPURPOSE TWO EXISTING CLASSROOMS TO CREATE A STREAM LAB, AVAILABLE TO ALL ST. BARNABAS STUDENTS TO	38,400.
ST. MARY MEDICAL CENTER FOUNDATION 1050 LINDEN AVE LONG BEACH, CA 90813	NONE	PC	THE MUNZER NURSE SCHOLARS PROGRAM OFFERS ASPIRING NURSING STUDENTS TUITION SCHOLARSHIPS	55,200.
SU CASA - ENDING DOMESTIC VIOLENCE 3750 E. ANAHEIM STREET, SUITE 100 LONG BEACH, CA 90804	NONE	PC	TO SUPPORT SU CASA'S COMMUNITY OUTREACH PROGRAM AND TO ENHANCE OUR DOMESTIC VIOLENCE/INTIMATE	40,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUCCESS IN CHALLENGES 4508 ATLANTIC AVENUE, UNIT 782 LONG BEACH, CA 90807	NONE	PC	THE COLLEGE PREP ACADEMY WILL ASSIST IN MAKING COLLEGE MORE ACCESSIBLE FOR LOW-INCOME, MINORITY	30,000.
TEENS RUN DC PO BOX 15651 WASHINGTON, DC 20003	NONE	PC	TO SUPPORT THE RUNNING, MENTORING, AND SOCIAL AND EMOTIONAL LEARNING PROGRAM FOR	30,000.
THE GUIDANCE CENTER 1301 PINE AVE LONG BEACH, CA 90813	NONE	PC	TO EXPAND THE TRAUMA-INFORMED CARE PROGRAM TO ELEMENTARY SCHOOLS IN THE LBUSD THUS EMPOWERING	75,000.
THE JEWEL BOX CHILDREN'S THEATER COMPANY 3371 CERRITOS AVE SIGNAL HILL, CA 90755	NONE	PC	TO EXPAND OUR COMMUNITY ENGAGEMENT PROGRAM PROVIDING FREE MUSIC AND THEATER CLASSES TO UNDERSERVED	12,000.
THE LGBTQ CENTER OF LONG BEACH (DBA) 2017 E. 4TH STREET LONG BEACH, CA 90814	NONE	PC	SUPPORT WILL BE USED TO INCREASE CAPACITY IN PROGRAMS WITHIN OUR YOUTH SERVICES DEPARTMENT SERVING	50,000.
THE MAYE CENTER, A PROJECT OF SOUTH COAST INTERFAITH COUNCIL 759 LINDEN AVENUE LONG BEACH, CA 90812	NONE	PC	MAYE WILL ENGAGE AT LEAST 20 FAMILIES IN A PROGRAM TO ADDRESS INTER-GENERATIONAL TRAUMA ISSUES TO	20,000.
THE NONPROFIT PARTNERSHIP 4900 E. CONANT STREET LONG BEACH, CA 90808	NONE	PC	TO SUPPORT THE PROGRAMS THEY PROVIDE THE LONG BEACH NON-PROFIT COMMUNITY.	25,000.
THE NONPROFIT PARTNERSHIP 4900 E. CONANT STREET LONG BEACH, CA 90808	NONE	PC	TO SUPPORT THE PROGRAMS THEY PROVIDE THE LONG BEACH NON-PROFIT COMMUNITY.	25,000.
THE VOLUNTEER CENTER SOUTH BAY-HARBOR-LONG BEACH 1230 CRAVENS AVENUE TORRANCE, CA 90501	NONE	PC	TO SUPPORT THIS VOLUNTEER-POWERED LITERACY PROGRAM THAT PROVIDES AN EDUCATIONAL BOOST	35,000.
THE WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N. MAIN STREET SANTA ANA, CA 92706	NONE	PC	TO SUSTAIN INCREASED PROGRAMMATIC CAPACITY THAT MAINTAINS OUR INDIVIDUALIZED, COMPREHENSIVE APPROACH	30,000.
Total from continuation sheets				

THE RUDOLPH J. & DAPHNE A. MUNZER
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UN MUNDO DE AMIGOS PRESCHOOL 1480 LONG BEACH BLVD. LONG BEACH, CA 90813	NONE	PC	TO ELEVATE THE PROFESSIONALIZATION OF THE EARLY CHILDHOOD WORKFORCE BY PROVIDING THE STRUCTURE AND	8,400.
UN MUNDO DE AMIGOS PRESCHOOL 1480 LONG BEACH BLVD. LONG BEACH, CA 90813	NONE	PC	TO SUPPORT 3% RAISES FOR TEACHERS AND SUPPORT STAFF AND ENRICHMENT ACTIVITIES FOR PRESCHOOLERS, IT	40,000.
UNITED CAMBODIAN COMMUNITY 2201 E. ANAHEIM STREET, SUITE #200 LONG BEACH, CA 90804	NONE	PC	UCC WILL PILOT A CAMBODIAN STUDENT CLUB AT WILSON HIGH SCHOOL TO SUPPORT INTEGRATION OF YOUNG CAMBODIAN	15,000.
URBAN COMMUNITY OUTREACH 241 CEDAR AVE LONG BEACH, CA 90802	NONE	PC	URBAN COMMUNITY OUTREACH (UCO) PROMOTES THE WELL-BEING OF HOMELESS FAMILIES AND	40,000.
WOMENSHelter OF LONG BEACH PO BOX 17098 LONG BEACH, CA 90807	NONE	PC	WSLB'S CHILDREN & YOUTH SERVICES PROGRAM (CYSP) PROVIDES GROUP AND INDIVIDUAL COUNSELING TO CHILD	30,000.
YMCA OF GREATER LONG BEACH 3605 LONG BEACH BLVD., SUITE 210 LONG BEACH, CA 90807	NONE	PC	TO ELEVATE THE PROFESSIONALIZATION OF THE EARLY CHILDHOOD WORKFORCE BY PROVIDING THE STRUCTURE AND	25,200.
YOUNG HORIZONS 501 ATLANTIC AVE LONG BEACH, CA 90802	NONE	PC	YOUNG HORIZONS PROVIDES STATE-LICENSED FULL-DAY CHILDCARE AND HALF-DAY PRESCHOOL FOR	50,000.
YWCA GREENWICH 259 EAST PUTNAM AVENUE GREENWICH, CT 06830	NONE	PC	TO PROVIDE COUNSELING TO CHILD AND ADOLESCENT VICTIMS OF DOMESTIC VIOLENCE	25,000.
SANTA CATALINA SCHOOL 1500 MARK THOMAS DRIVE MONTEREY, CA 93940	NONE	PC	ANNUAL FUND	5,000.
RANCHO LOS CERRITOS FOUNDATION 4600 VIRGINIA RD LONG BEACH, CA 90807	NONE	PC	RANCHO LOS CERRITOS FUNDRAISER	2,500.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANACOSTIA RIVERKEEPER 515 M STREET SE, SUITE #218 WASHINGTON, DC 20003	NONE	PC	GENERAL OPERATING	1,000.
OPEN DOOR SHELTER 4 MERRITT STREET NORWALK, CT 06854	NONE	PC	FOOD AT HOMELESS SHELTER	2,000.
SHANTI PROJECT 3170 23RD STREET SAN FRANCISCO, CA 94110	NONE	PC	GENERAL OPERATING	2,000.
ST. MARY MEDICAL CENTER FOUNDATION 1050 LINDEN AVE LONG BEACH, CA 90813	NONE	PC	3D BREAST TOMOSYNTHESIS MAMMOGRAPHY SYSTEM FOR VINCENT ESPOSITO WOMEN'S IMAGING CENTER	3,000.
LOWER POLK COMMUNITY BENEFIT DISTRICT 1170 SUTTER STREET SAN FRANCISCO, CA 94109	NONE	PC	GENERAL OPERATING	1,000.
WASHINGTON AREA BICYCLIST ASSOCIATION 2599 ONTARIO ROAD NW WASHINGTON, DC 20009	NONE	PC	GENERAL OPERATING	1,000.
BOYS & GIRLS CLUBS OF LONG BEACH 3635 LONG BEACH BOULEVARD LONG BEACH, CA 90807	NONE	PC	TO PROVIDE FOOD AND SUPPLIES TO SERVE THANKSGIVING DINNERS TO CLUB MEMBERS	1,500.
BOYS AND GIRLS CLUBS OF LONG BEACH 3635 LONG BEACH BOULEVARD LONG BEACH, CA 90807	NONE	PC	GENERAL	5,000.
BOYS & GIRLS CLUBS OF LONG BEACH 3635 LONG BEACH BOULEVARD LONG BEACH, CA 90807	NONE	PC	EXPLORATION OF PILOT PROGRAMS IN SKATEBOARDING, PHOTOGRAPHY, CODING, DESIGN ETC.	5,000.
OCCIDENTAL ARTS & ECOLOGY CENTER/CALCAN 15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465	NONE	PC	CLIMATE SMART AGRICULTURE	1,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRUE TO THE STREETS 3939 N. VIRGINIA ROAD LONG BEACH, CA 90807	NONE	PC	FEEDING HOMELESS IN LONG BEACH	1,500.
THE BEACON HOUSE ASSOCIATION OF SAN PEDRO 1003 SOUTH BEACON STREET SAN PEDRO, CA 90731	NONE	PC	GENERAL SUPPORT	2,000.
MIGRANT JUSTICE 179 S. WINOOSKI AVENUE, UNIT #202 BURLINGTON, VT 05401	NONE	PC	GENERAL SUPPORT	1,500.
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK, NY 10013	NONE	PC	GENERAL OPERATING	1,000.
ACLU FOUNDATION 125 BROAD STREET NEW YORK, NY 10004	NONE	PC	GENERAL SUPPORT	500.
CRISTO REY BROOKLYN HIGH SCHOOL 710 E. 37TH STREET BROOKLYN, NY 11203	NONE	PC	PANTHER SCHOLARSHIP FUND	5,000.
WESTERN CENTER ON LAW & POVERTY 3701 WILSHIRE BLVD., SUITE 208 LOS ANGELES, CA 90010	NONE	PC	FIGHTING POVERTY	1,000.
CRISPUS ATTUCKS DEVELOPMENT CORPORATION 23 U ST. NW WASHINGTON, DC 20001	NONE	PC	GENERAL OPERATING	1,000.
THE PERENNIAL FARMING INITIATIVE 373 CAPP STREET SAN FRANCISCO, CA 94110	NONE	PC	GENERAL OPERATING	1,000.
YALE NEW HAVEN HOSPITAL P.O. BOX 1849 NEW HAVEN, CT 06508-1849	NONE	PC	NICU AND THE REBECCA & HILLARY FUND	5,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUSTAINABLE CONSERVATION 98 BATTERY STREET, #302 SAN FRANCISCO, CA 94111	NONE	PC	SUSTAINABLE AGRICULTURE	1,000.
CT AGAINST GUN VIOLENCE EDUCATION FUND 739 OLD POST ROAD FAIRFIELD, CT 06824	NONE	PC	GUN EDUCATION FUND - AGAINST VIOLENCE	1,000.
CHILDREN TODAY 2951 LONG BEACH BLVD. LONG BEACH, CA 90806	NONE	PC	GENERAL	1,000.
APPALACHIAN MOUNTAIN CLUB 10 CITY SQUARE BOSTON, MA 02129	NONE	PC	NY/NJ YOUTH OPPORTUNITIES PROGRAM, GENERAL SUPPORT	1,000.
KAT'S RIBBON OF HOPE FOUNDATION, INC. P.O. BOX 268 GREENVALE, NY 11548	NONE	PC	PROVIDE FINANCIAL ASSISTANCE TO WOMEN WHO WOULD OTHERWISE NOT BE ABLE TO AFFORD EARLY DETECTION AND	5,000.
ARIZONA ART ALLIANCE 10810 N. TATUM BLVD., SUITE 102-264 PHOENIX, AZ 85028	NONE	PC	COMMUNITY ARTS OUTREACH PROGRAMS	3,500.
ARIZONA ART ALLIANCE 10810 N. TATUM BLVD., SUITE 102-264 PHOENIX, AZ 85028	NONE	PC	ARIZONA VETERAN ART PROGRAM	1,500.
BARD PRISON INITIATIVE PO BOX 5000 ANNANDALE-ON-HOUSTON, NY 12504	NONE	PC	BARD PRISON INITIATIVE - FUNDING FOR THE COLLEGE OR RE-ENTRY AND ALUMNI AFFAIRS	3,000.
PRAIRIE VISTA MIDDLE SCHOOL 13600 PRAIRIE AVENUE HAWTHORNE, CA 90250	NONE	PC	SUPPORT THE VISUAL AND PERFORMING ARTS DEPART AND ARTS ACROSS THE CURRICULUM	3,000.
FLORENCE IMMIGRANT & REFUGEE RIGHTS PROJECT P O BOX 86299 TUCSON, AZ 85754	NONE	PC	REFUGEE & IMMIGRATION AID	1,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEALS ON WHEELS INC. OF GREENWICH, CONNECTICUT 89 MAPLE AVENUE GREENWICH, CT 06830	NONE	PC	MEALS TO SICK AND ELDERLY	1,000.
EB RESEARCH PARTNERSHIP 132 EAST 43RD STREET, SUITE 432 NEW YORK, NY 10017	NONE	PC	TO FUND RESEARCH ON EPIDERMOLYSIS BULLOSA	1,000.
VOTE SOLAR 360 22ND STREET, SUITE 730 OAKLAND, CA 94612	NONE	PC	SOLAR ADVOCACY	4,000.
GREENWICH POINT CONSERVANCY P.O. BOX 377 OLD GREENWICH, CT 06870	NONE	PC	BUILDING RESTORATION AT GREENWICH POINT	3,000.
FAMILY CENTERS 40 ARCH STREET GREENWICH, CT 06830	NONE	PC	EARLY CHILDHOOD EDUCATION	4,000.
THE NAGOURNEY INSTITUTE 750 E. 29TH STREET LONG BEACH, CA 90806	NONE	PC	RESEARCH SUPPORT	5,000.
NAGOURNEY INSTITUTE 750 E. 29TH STREET LONG BEACH, CA 90806	NONE	PC	RESEARCH, GENERAL SUPPORT	8,000.
LONG BEACH PUBLIC LIBRARY FOUNDATION 200 W. BROADWAY LONG BEACH, CA 90802	NONE	PC	GENERAL/PROGRAMS	2,500.
LONG BEACH MUSEUM OF ART 2300 E OCEAN BLVD LONG BEACH, CA 90803	NONE	PC	5-YEAR STRATEGIC PLAN FOR LB MUSEUM OF ART & LBMAX	5,000.
AMERICAN UNIVERSITY WAMU FM/DCIST 4400 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20016	NONE	PC	2019 NEWSMATCH CAMPAIGN	1,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RED HOOK INITIATIVE 767 HICKS STREET BROOKLYN, NY 11231	NONE	PC	RED HOOK FARMS	2,000.
SUSTAINABLE MARKETS - CIVIL EATS 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	NONE	PC	CIVIL EATS NEWSMATCH CAMPAIGN	2,000.
CITY KIDS WILDERNESS PROJECT 2437 15TH STREET NW WASHINGTON, DC 20009	NONE	PC	GENERAL OPERATING SUBMITTED WITH A CREDIT CARD FOR A CAMPAIGN MATCH WITH PATAGONIA ACTIONS	1,000.
YMCA OF GREAT LONG BEACH 3605 LONG BEACH BLVD., SUITE 210 LONG BEACH, CA 90807	NONE	PC	ANNUAL FUNDRAISING CAMPAIGN	3,000.
CITY SURF PROJECT 78 FORTUNA AVENUE SAN FRANCISCO, CA 94115	NONE	PC	GENERAL OPERATING	2,000.
TEE IT UP FOR THE TROOPS/HUNTINGTON BEACH P. O. BOX 3358 HUNTINGTON BEACH, CA 92605	NONE	PC	SEACLIFF 8TH ANNUAL GOLF TOURNAMENT - DONATION	5,000.
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PC	LANDSCAPE RESTORATION AND MAINTENANCE	1,000.
WARRIOR CANINE CONNECTION 14934 SCHAEFFER ROAD BOYDS, MD 20841	NONE	PC	SUPPORT VETERANS IN CALIFORNIA	2,000.
POTOMAC RIVERKEEPER NETWORK 3070 M STREET, NW WASHINGTON, DC 20007	NONE	PC	GENERAL OPERATING	1,000.
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BLVD. PASADENA, CA 91106	NONE	PC	DEDRICK KON ENDOWMENT	5,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PC	FIGHTING DISCRIMINATION AND HATE	1,000.
GREENWICH SCHOLARSHIP ASSOCIATION P.O. BOX 4627 GREENWICH, CT 06831	NONE	PC	NEED BASED COLLEGE SCHOLARSHIPS FOR HIGH SCHOOLERS	2,000.
GEARIN' UP BICYCLES 314 RANDOLPH PLACE, NE WASHINGTON, DC 20002	NONE	PC	GENERAL OPERATING	1,000.
BEST BUDDIES NEW YORK 120 WEST 45TH STREET, #3800 NEW YORK, NY 10036	NONE	PC	MENTORING DISABLED CHILDREN	2,500.
MISCELLANEOUS GRANTS TO CHARITABLE ORGANIZATIONS 3450 EAST SPRING STREET LONG BEACH, CA 90806	NONE	PC	MISCELLANEOUS GRANT PROJECTS	4,000.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - 1736 FAMILY CRISIS CENTER

THIS GRANT REQUEST IS FOR THE ENHANCEMENT OF PARENTING EDUCATION,
FAMILY THERAPY AND CHILDREN'S PROGRAMMING AT ITS LONG BEACH RESIDENTIAL
SHELTER.

NAME OF RECIPIENT - ABILIS

THE ABILIS EARLY INTERVENTION BIRTH TO THREE PROGRAM OFFERS
COLLABORATIVE, COMMUNITY-BASED THERAPEUTIC SUPPORTS FOR 400 TODDLERS
AND CHILDREN ANNUALLY WITH DEVELOPMENTAL DISABILITIES.

NAME OF RECIPIENT - ABILITYFIRST

THE YEAR-ROUND AFTER SCHOOL PROGRAM AT THE ABILITYFIRST LONG BEACH
CENTER EMPOWERS CHILDREN AND YOUTH WITH INTELLECTUAL/DEVELOPMENTAL
DISABILITIES AND THEIR FAMILIES TO OVERCOME BARRIERS TO SUCCESS AND
PARTICIPATE FULLY IN THEIR COMMUNITIES.

NAME OF RECIPIENT - ABLE ARTS WORK

TO PROVIDE CLINICAL SERVICES TO 175 LONG BEACH CHILDREN WITH
DISABILITIES AND THEIR FAMILIES, PROVIDING 10 HOURS OF SERVICE PER
CHILD, USING A WELL-ESTABLISHED PROFESSIONAL HEALTH DISCIPLINE THAT
USES MUSIC AS AN "OUTSIDE THE BOX" THERAPEUTIC STIMULUS.

NAME OF RECIPIENT - ACT OUT THEATRE COMPANY (DBA)

TO ENHANCE THE ACT OUT THEATRE PROGRAM AND ALLOW US TO CONTINUE
INVESTING IN CAPITAL PURCHASES I.E. TECHNOLOGY.

NAME OF RECIPIENT - ANGELS GATE CULTURAL CENTER INC.

TO EXPAND OUR PROGRAM TO TWELVE CLASSROOMS IN THREE GRADE LEVELS, WITH

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

HIGH-QUALITY ARTS INSTRUCTION IN MULTIPLE ARTS DISCIPLINES.

NAME OF RECIPIENT - AQUARIUM OF THE PACIFIC

THE AQUARIUM WILL BRING SCIENCE TO LIFE FOR MORE THAN 2,800 LONG BEACH
THIRD GRADE STUDENTS, PROVIDING STANDARDS ALIGNED SCIENCE CLASSES,
ENGAGEMENT AND HANDS ON EXPERIENCES WITH MARINE LIFE, AS WELL AS
PILOTING A NEXT GENERATION SCIENCE STANDARDS ALIGNED PROGRAM THAT IS
DEVELOPED WITH LBUSD ELEMENTARY SCHOOL TEACHERS.

NAME OF RECIPIENT - ARTS COUNCIL FOR LONG BEACH

TO SUPPORT OPERATION SCHOOL BELL, FOCUSED ON PROVIDING NO COST SCHOOL
UNIFORMS AND BACKPACKS TO 10,000 STUDENTS FROM LOW-INCOME FAMILIES
ATTENDING ELEMENTARY, MIDDLE SCHOOL, AND HIGH SCHOOL WITHIN THE LBUSD.

NAME OF RECIPIENT - ASSISTANCE LEAGUE OF LONG BEACH

TO SUPPORT THE ORTHODONTIC PROGRAM, FOCUSED ON PROVIDING HIGH-QUALITY,
AFFORDABLE ORTHODONTIA CARE TO UNDERPRIVILEGED YOUNG PEOPLE IN LONG
BEACH, AGES 11-16, WITH MODERATE TO SEVERE ORTHODONTIC PROBLEMS, WITH
THE FOCUS ON INCREASING THE NUMBER OF CHILDREN WITH BRACES BY 43%
WITHIN THE NEXT THREE TO FIVE YEARS (700 PATIENTS TO 1,000).

NAME OF RECIPIENT - ASSISTANCE LEAGUE OF LONG BEACH

TO SUPPORT OPERATION SCHOOL BELL, FOCUSED ON PROVIDING NO COST SCHOOL
UNIFORMS AND BACKPACKS TO 10,000 STUDENTS FROM LOW-INCOME FAMILIES
ATTENDING ELEMENTARY, MIDDLE SCHOOL, AND HIGH SCHOOL WITHIN THE LBUSD.

NAME OF RECIPIENT - ASSISTANCE LEAGUE OF LONG BEACH

THE CREATING SMILES CAMPAIGN SUPPORTS THE OPERATION SCHOOL BELL

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

PAVILION HOUSED IN A NEW CHILDREN'S CENTER, WHICH WILL ENABLE AN
ADDITIONAL 2000 STUDENTS A YEAR TO RECEIVE NEW UNIFORMS.

NAME OF RECIPIENT - ASSISTANCE LEAGUE OF LONG BEACH

THE CREATING SMILES CAMPAIGN SUPPORTS THE OPERATION SCHOOL BELL
PAVILION HOUSED IN A NEW CHILDREN'S CENTER, WHICH WILL ENABLE AN
ADDITIONAL 2000 STUDENTS A YEAR TO RECEIVE NEW UNIFORMS.

NAME OF RECIPIENT - BOY SCOUTS OF AMERICA, LONG BEACH AREA COUNCIL,

FUNDING WOULD SUPPORT SCOUTREACH OUR VALUES-BASED, AFTER-SCHOOL
PROGRAM OF LEADERSHIP SKILLS AND CHARACTER DEVELOPMENT DESIGNED TO MAKE
SCOUTING AVAILABLE TO AT-RISK, DISADVANTAGED YOUTH IN THE GREATER LONG
BEACH AREA.

NAME OF RECIPIENT - BOYS & GIRLS CLUBS OF LONG BEACH

TO MAINTAIN AND BROADEN THEIR STEM PROGRAM, ENABLING THE ORGANIZATION TO
FOSTER INTEREST IN STEM DISCIPLINES AND INSPIRE YOUTH TO FOLLOW THEIR
OWN STEM PATHS IN SECONDARY AND POST-SECONDARY SETTINGS.

NAME OF RECIPIENT - CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE, INC.

CCEJ REQUESTS GRANT FUNDING TO SUSTAIN AND EXPAND ITS CONSCIOUS
CLASSROOMS PROGRAM, WHICH BUILDS AWARENESS, KNOWLEDGE AND SKILLS THAT
STUDENTS NEED TO PROMOTE MUTUAL UNDERSTANDING, ADVOCATE FOR SOCIAL
JUSTICE, AND STRENGTHEN THE LEARNING ENVIRONMENT IN THEIR CLASSROOMS
AND SCHOOLS.

NAME OF RECIPIENT - CAMP NUGGET, CALIFORNIA STATE UNIVERSITY, LONG BEACH

CAMP NUGGET IS A SAFE AND AFFORDABLE PROGRAM DESIGNED TO PROVIDE

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

QUALITY PHYSICAL ACTIVITY EXPERIENCES IN ORDER FOR CHILDREN OF FAMILIES
WITH DISABILITIES TO LEAD A HEALTHY LIFESTYLE.

NAME OF RECIPIENT - CASA COLINA HOSPITAL AND CENTERS FOR HEALTHCARE
THE LAND MEETS SEA SPORTS CAMP FOCUSES ON EMPOWERING INDIVIDUALS WITH
DISABILITIES BY CREATING OPPORTUNITIES TO PARTICIPATE IN SPORTS
ACTIVITIES THAT ARE CHALLENGING AND EXCITING WITH THE INTENTION OF
IMPROVING PHYSICAL STRENGTH, SOCIALIZATION, AND COMMUNITY ENGAGEMENT.

NAME OF RECIPIENT - CASA YOUTH SHELTER
TO MAINTAIN THE QUALITY, FREQUENCY, AND RELEVANCE OF SERVICES PROVIDED
TO FAMILIES THROUGHOUT OUR COMMUNITY THROUGH OUR COMMUNITY OUTREACH
PROGRAM'S CLASSES, PRESENTATIONS AND EVENTS.

NAME OF RECIPIENT - CENTURY VILLAGES AT CABRILLO INC
TO SUPPORT ITS YOUTH AND FAMILIES SERVICES, WHICH INCLUDE 1)
STRUCTURED, TRAUMA-INFORMED ENVIRONMENTS AND ENRICHING ACTIVITIES FOR
CHILDREN AND YOUTH TO FOSTER STABILITY IN THEIR LIVES WHILE DEVELOPING
COGNITIVE, SOCIAL AND EMOTIONAL SKILLS, TO FACILITATE IMPROVED ACADEMIC
PERFORMANCE, AND TO BUILD LEADERSHIP; AND 2) FAMILY SUPPORT, WHICH
INCLUDES INDIVIDUALIZED REFERRALS TO COMMUNITY RESOURCES AND PUBLIC
BENEFITS, INDIVIDUAL LIFE SKILLS COACHING, PARENTING SKILLS, AND
COMMUNITY ENGAGEMENT ACTIVITIES TO BUILD STABILITY, SELF-SUFFICIENCY,
AND RESILIENCE.

NAME OF RECIPIENT - CHILD LANE (COMPREHENSIVE)
TO ELEVATE THE PROFESSIONALIZATION OF THE EARLY CHILDHOOD WORKFORCE BY
PROVIDING THE STRUCTURE AND SUPPORT NEEDED FOR ECE TEACHERS TO ACCESS

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

THE PROFESSIONAL DEVELOPMENT NEEDED TO ENABLE CAREER ADVANCEMENT. THIS
STRUCTURE WOULD BE IN THE FORM OF SCHOLARSHIPS FOR ECE TEACHERS IN
PURSUIT OF A DEGREE.

NAME OF RECIPIENT - CHILD LANE (COMPREHENSIVE)

TO SUPPORT ITS THREE EARLY CARE AND EDUCATION (ECE) CENTERS IN LONG
BEACH THAT SERVE APPROXIMATELY 240 LOW-INCOME CHILDREN (AGES SIX MONTHS
TO SIX YEARS OLD) WHO COME FROM FAMILIES WITH HIGH RISK FACTORS SUCH AS
HOMELESSNESS OR RISK OF HOMELESSNESS, CHRONIC UNEMPLOYMENT, PHYSICAL OR
MENTAL DISABILITIES, OR RECIPIENTS OF CHILD PROTECTIVE SERVICES.

NAME OF RECIPIENT - CHILDREN TODAY

TO PROVIDE FREE, HIGH-QUALITY, TRAUMA-INFORMED CHILD DEVELOPMENT AND
SUPPORT SERVICES TO SOME OF MOST VULNERABLE CHILDREN AND FAMILIES IN
LONG BEACH; THOSE EXPERIENCING HOMELESSNESS OR MALTREATMENT.

NAME OF RECIPIENT - CHILDREN'S DENTAL HEALTH CLINIC

FUNDING WOULD BE APPLIED TOWARDS MUCH NEEDED MULTI-SPECIALTY PEDIATRIC
DENTAL TREATMENT FOR UNDERSERVED CHILDREN (AGES 0-21) WHO ARE WAITING
FOR DENTAL CARE, AND ASSIST IN THE RELOCATION OF DENTAL OPERATORIES AND
EQUIPMENT FROM OUR FORMER BELLFLOWER SITE TO THE MAIN CLINIC IN LONG
BEACH.

NAME OF RECIPIENT - CHILDREN'S INSTITUTE (CII)

TO FUND OUR TRAUMA-INFORMED CLINICAL SERVICES TO TREAT OVER 900
VULNERABLE CHILDREN AND FAMILIES LIVING IN SOME OF MOST IMPOVERISHED
COMMUNITIES OF THE GREATER LONG BEACH AREA.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CHILDREN'S THEATRE OF LONG BEACH

A LOW AND NO-COST EDUCATIONAL MUSICAL THEATRE PROGRAM THAT INSPIRES STUDENTS AND FAMILIES IN AND AROUND OUR NORTH AND CENTRAL LONG BEACH COMMUNITIES WITH CREATIVE EXPRESSION AS THEY FACE DISRUPTIVE LIFE CHALLENGES OF FINANCIAL HARDSHIP, FAMILY TRAUMA, AND EDUCATIONAL MARGINALIZATION.

NAME OF RECIPIENT - DRAMATIC RESULTS

TO PROVIDE EXTENDED LEARNING OPPORTUNITIES FOR 200, LOW-INCOME, GATE MIDDLE SCHOOL STUDENTS IN TEN TITLE I PUBLIC SCHOOLS IN LONG BEACH WITH A HIGH-QUALITY, COLLABORATIVE, STEAM SATURDAY SCHOOL ALIGNED TO NATIONAL STANDARDS AND FOCUSED ON THE SPECIAL NEEDS OF LOW-INCOME GIFTED 6TH-8TH GRADE STUDENTS IN THE 2019/20 ACADEMIC YEAR.

NAME OF RECIPIENT - EDUCATION EQUALIS OPPORTUNITY

FUNDING WOULD SUPPORT OUR PROGRAM COORDINATOR FOR THE GRANT TERM SEPT 2019 JUNE 2020 IN ORDER TO MAINTAIN PEER TUTORING, MENTORING, SUCCESSFUL ADULT ROLE MODELS AND GUIDANCE, AND CAREER EXPLORATION AT FIVE LBUSD MIDDLE SCHOOLS THAT SUPPORT AT-RISK 8TH GRADE STUDENTS.

NAME OF RECIPIENT - ESP EDUCATION AND LEADERSHIP INSTITUTE INC.

BOSS IS A YEAR-ROUND AND MULTI-YEAR ACADEMIC ENRICHMENT, LEADERSHIP, LIFE SKILLS AND PERSONAL DEVELOPMENT "PROCESS" DESIGNED TO INCREASE THE HIGH SCHOOL AND COLLEGE PREPAREDNESS OF LBUSD BOYS AND BOYS FROM SURROUNDING COMMUNITIES.

NAME OF RECIPIENT - EXTRAORDINARY FAMILIES

TO STRENGTHEN THE LONG-TERM SAFETY, HEALTH, AND WELLBEING OF FOSTER

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

CHILDREN AND YOUTH IN LOS ANGELES COUNTY THROUGH NURTURING FAMILIES,
MENTORS, AND IN-DEPTH SUPPORT.

NAME OF RECIPIENT - FAMILIES UNITING FAMILIES
TO PROVIDE MATCHING SUPPORT TOWARDS OUR PROJECT FATHERHOOD PROGRAM
WHICH IMPROVES AND STRENGTHENS FAMILY SUPPORT SYSTEMS FOR LOW-INCOME
MINORITY FATHERS IN URBAN SETTINGS, TO IMPROVE THEIR POSITIVE
ENGAGEMENT IN THE LIVES OF THEIR CHILDREN VIA OUR FAMILY SUPPORT GROUP,
CASE MANAGEMENT, COUNSELING, RESOURCE LINKAGE, ADVOCACY, AND LEGAL
SUPPORT SERVICES.

NAME OF RECIPIENT - FOOD FINDERS, INC.
FOOD4KIDS CURRENTLY SUPPORTS ELEMENTARY SCHOOL CHILDREN AND THEIR
FAMILIES IN THE FORM OF WEEKEND FOOD SUPPLEMENTS SO CHILDREN CAN
SUSTAIN THEIR PRODUCTIVITY AND FOCUS INTO THE SCHOOL WEEK.

NAME OF RECIPIENT - FOR THE CHILD INC
TO PROVIDE COMPREHENSIVE, TRAUMA-SPECIALIZED AND AGE-APPROPRIATE MENTAL
HEALTH TREATMENT, PREVENTION, EDUCATION AND FAMILY SUPPORT SERVICES FOR
YOUNG CHILDREN AND THEIR FAMILIES.

NAME OF RECIPIENT - FRESHFARM
TO PROMOTE THE GROWTH AND STABILITY OF THE FOODPRINTS PROGRAM AND ITS
GARDEN AND NUTRITION EDUCATION EXPERIENCES THAT ARE CRITICAL TO
CHILDREN'S SUCCESS IN SCHOOL AND HEALTHY LIFESTYLES.

NAME OF RECIPIENT - FRESHFARM/COMMUNITY FOODWORKS
COMMUNITY FOODWORKS SEEKS FUNDING TO SUPPLY FRESH, LOCAL FOOD TO 43

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

EARLY CHILDHOOD CENTERS, LOCATED IN SOME OF THE NEEDIEST AREAS OF DC,
REACHING MORE THAN 1,200 CHILDREN WEEKLY.

NAME OF RECIPIENT - GOODWILL, SERVING THE PEOPLE OF SOUTHERN LOS ANGELES
COUNTY

THE PROJECT PROVIDES TRAINING THAT ENABLES LOW-INCOME, AT-RISK HIGH
SCHOOL STUDENTS IN THE LBUSD TO ACHIEVE EMPLOYMENT SOFT SKILLS,
HEALTHCARE INDUSTRY OCCUPATIONAL SKILLS, STATE CERTIFICATION,
EMPLOYMENT AND HIGHER EDUCATION.

NAME OF RECIPIENT - GROUND EDUCATION

WE WILL EXTEND THE OUTDOOR ENVIRONMENTAL EDUCATION PROGRAM TO ALL 800
STUDENTS AT BURBANK ELEMENTARY SCHOOL IN LONG BEACH, AND PROVIDE
MONTHLY HANDS-ON LESSONS IN A THRIVING FOOD AND NATIVE PLANT GARDEN.

NAME OF RECIPIENT - HABITAT FOR HUMANITY OF GREATER LOS ANGELES

THE WASHINGTON NEIGHBORHOOD REVITALIZATION PROGRAM IS A COLLABORATIVE
EFFORT BETWEEN HABITAT FOR HUMANITY OF GREATER LOS ANGELES (HABITAT
LA), RESIDENTS, COMMUNITY LEADERS, AND WASHINGTON MIDDLE SCHOOL
ADMINISTRATION TO CREATE SYSTEMIC CHANGE THAT WILL IMPROVE THE
PHYSICAL, FINANCIAL, AND PERSONAL WELL-BEING OF RESIDENTS OF THIS
COMMUNITY.

NAME OF RECIPIENT - INSPIRICA, INC.

INSPIRICA SEEKS SUPPORT FOR ITS CHILDREN'S SERVICES AND EARLY CHILDHOOD
& PARENTING PROGRAM, TO BREAK THE CYCLE OF FAMILY HOMELESSNESS BY
SERVING HOMELESS CHILDREN AND THEIR PARENTS.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - JOSEPHINE HERRICK PROJECT

TO BUILD ITS ORGANIZATIONAL CAPACITY BY INVESTING IN SIGNIFICANT
CURRICULUM DEVELOPMENT, PROFESSIONAL DEVELOPMENT OF ITS TEACHING
ARTISTS, IN BOARD AND INDIVIDUAL DONOR DEVELOPMENT, AND BY HELPING IT
TO DEVELOP AND MAINTAIN RELATIONSHIPS WITH ELECTED OFFICIALS TO BUILD
INFLUENCE AND SUPPORT.

NAME OF RECIPIENT - KHMER GIRLS IN ACTION

TO DEEPEN THE IMPACT OF KGA'S HOLISTIC LEADERSHIP DEVELOPMENT
PROGRAMMING FOR SOUTHEAST ASIAN HIGH SCHOOL YOUTH.

NAME OF RECIPIENT - LEGAL AID FOUNDATION OF LOS ANGELES

LAFILA IS REQUESTING PROGRAMMATIC SUPPORT FOR "SERVING CHILDREN & THEIR
FAMILIES," A MEDICAL-LEGAL PARTNERSHIP WITH THE CHILDREN'S CLINIC IN
LONG BEACH.

NAME OF RECIPIENT - LONG BEACH BLAST (BETTER LEARNING FOR ALL STUDENTS
TODAY)

TO PROVIDE CORE PROGRAM SUPPORT TO OUR ACADEMIC MENTORING PROGRAM AND
CREATE ENHANCEMENTS THAT WILL IMPROVE ACADEMIC SUCCESS IN THE AT-RISK
POPULATION WE SERVE.

NAME OF RECIPIENT - LONG BEACH CALL

THE PROJECT WILL PROVIDE A SERIES OF MOCK JOB / INTERNSHIP INTERVIEWS
AT FOUR LONG BEACH HIGH SCHOOLS WITH LARGE AT-RISK POPULATIONS.

NAME OF RECIPIENT - LONG BEACH CITY COLLEGE FOUNDATION

THE PROJECT WITH PROVIDE FUNDING FOR LONG BEACH CITY COLLEGE'S CHILD

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

DEVELOPMENT CENTERS, ALLOWING THEM TO EXPAND AND ENHANCE OUTDOOR
CLASSROOM LEARNING OPPORTUNITIES FOR CHILDREN IN THE CENTER GARDENS.

NAME OF RECIPIENT - LONG BEACH DAY NURSERY

THE PROJECT WITH PROVIDE FUNDING FOR LONG BEACH CITY COLLEGE'S CHILD
DEVELOPMENT CENTERS, ALLOWING THEM TO EXPAND AND ENHANCE OUTDOOR
CLASSROOM LEARNING OPPORTUNITIES FOR CHILDREN IN THE CENTER GARDENS.

NAME OF RECIPIENT - LONG BEACH DAY NURSERY

TO HELP TO ELEVATE THE PROFESSIONALIZATION OF THE EARLY CHILDHOOD
WORKFORCE BY PROVIDING THE STRUCTURE AND SUPPORT NEEDED FOR ECE
TEACHERS TO ACCESS THE PROFESSIONAL DEVELOPMENT NEEDED TO ENABLE CAREER
ADVANCEMENT. THIS STRUCTURE WOULD BE IN THE FORM OF SCHOLARSHIPS FOR
ECE TEACHERS IN PURSUIT OF A DEGREE.

NAME OF RECIPIENT - LONG BEACH IMMIGRANT RIGHTS COALITION - COMMUNITY
PARTNERS,

TO FACILITATE IMMIGRANT FAMILY INTEGRATION AND EMPOWERMENT THROUGH
EXISTING PROGRAMS INCLUDING FREE ESL CLASSES, IMMIGRATION-FOCUSED LEGAL
SERVICES. FREE AND LOW COST HEALTH AND MENTAL HEALTH SERVICES.

NAME OF RECIPIENT - LONG BEACH MUSEUM OF ART FOUNDATION

TO ADVANCE QUALITY VISUAL ARTS EDUCATION, INCLUDING INTERACTIVE GALLERY
TOURS WITH ORIGINAL WORKS OF ART AND ARTMAKING EXPERIENCES AT THE LONG
BEACH MUSEUM OF ART TO ALL FIFTH GRADE STUDENTS OF THE LONG BEACH
UNIFIED SCHOOL DISTRICT.

NAME OF RECIPIENT - LONG BEACH PUBLIC LIBRARY FOUNDATION

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

TO SUPPORT THE FAMILY LEARNING CENTER PROGRAM, A FREE RESOURCE THROUGH WHICH TRAINED LEARNING GUIDES PROVIDE VITAL ACADEMIC SUPPORT IN THE AREAS OF MATH, SCIENCE, JOB SKILLS ENHANCEMENT, ENGLISH LANGUAGE LEARNING, AND TECHNOLOGY TO CHILDREN, YOUNG ADULTS, AND LOW-INCOME FAMILIES.

NAME OF RECIPIENT - LONG BEACH SYMPHONY ASSOCIATION

LONG BEACH SYMPHONY REQUESTS GRANT FUNDING FOR ITS TOYOTA YOUTH CONCERTS MUSIC EDUCATION PROGRAM - A SERIES OF FOUR FREE CONCERTS HELD AT THE TERRACE THEATER OF THE LONG BEACH PERFORMING ARTS CENTER FOR 12,000 4TH AND 5TH GRADERS, IN PARTNERSHIP WITH THE LBUSD.

NAME OF RECIPIENT - MAYOR'S FUND FOR EDUCATION - COMMUNITY PARTNERS

TO ELEVATE THE PROFESSIONALIZATION OF THE EARLY CHILDHOOD WORKFORCE BY PROVIDING THE STRUCTURE AND SUPPORT NEEDED FOR ECE TEACHERS TO ACCESS THE PROFESSIONAL DEVELOPMENT NEEDED TO ENABLE CAREER ADVANCEMENT. THIS STRUCTURE WOULD BE IN THE FORM OF SCHOLARSHIPS FOR ECE TEACHERS IN PURSUIT OF A DEGREE.

NAME OF RECIPIENT - MAYOR'S FUND FOR EDUCATION - COMMUNITY PARTNERS

TO SUPPORT THE CONTINUATION OF ITS READYROSIELB FAMILY ENGAGEMENT AND KINDERGARTEN-READINESS PROGRAM (PHASE 3) A DIGITAL PLATFORM THAT PROVIDES PARENTS/FAMILIES WITH BEST PRACTICES FOR ENGAGING THEIR CHILDREN (INFANTS TO 5TH GRADE) IN DEVELOPMENTALLY APPROPRIATE LEARNING ACTIVITIES.

NAME OF RECIPIENT - MEMORIAL MEDICAL CENTER FOUNDATION

TO EXPAND AND ENHANCE OUR ASTHMA OUTPATIENT SERVICES WITH THE ADDITION

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

OF CLINICAL STAFF THAT WILL ENABLE US TO CREATE A NEW, DEDICATED SEVERE
ASTHMA CLINIC TO TREAT CHILDREN WITH CHRONIC ASTHMA.

NAME OF RECIPIENT - MEMORIAL MEDICAL CENTER FOUNDATION

WHEN COMPLETED IN 2021, THE NEW CHILDREN'S VILLAGE WILL PROVIDE A
ONE-STOP-SHOP APPROACH TO FOLLOW-UP (OUTPATIENT) CARE FOR PEDIATRIC
PATIENTS IN LONG BEACH AND THE SURROUNDING AREAS.

NAME OF RECIPIENT - MENTAL HEALTH AMERICA OF LOS ANGELES

THE MHA TAY ACADEMY PROVIDES A WIDE ARRAY OF SERVICES AND SUPPORTS TO
YOUNG ADULTS, AGES 16-25, WHO ARE HOMELESS OR AT-RISK OF HOMELESSNESS
AND DIAGNOSED WITH A MENTAL ILLNESS.

NAME OF RECIPIENT - OPERATION JUMP START

THESE FUNDS WILL DIRECTLY SUPPORT AT-RISK, LOW-INCOME, FIRST-GENERATION
STUDENTS OF COLOR IN LONG BEACH, TO REALIZE THEIR DREAMS OF ATTAINING A
COLLEGE EDUCATION.

NAME OF RECIPIENT - PARTNERS OF PARKS

TO ENABLE LOW-INCOME YOUTH FROM AGES 5-18, WITH A PRIORITY ON FOSTER
YOUTH, TO ATTEND ENRICHMENT CAMPS AND CLASSES THROUGH THE PARKS AND
RECREATION CATALOG.

NAME OF RECIPIENT - PEDIATRIC THERAPY NETWORK

TO PROMOTE LANGUAGE, LITERACY, COMMUNICATION, MOVEMENT AND
SOCIALIZATION AMONG YOUNG CHILDREN AGES 18-36 MONTHS WITH AND AT-RISK
FOR DEVELOPMENTAL DELAYS AND DISABILITIES ENROLLED IN LEAPS & BOUNDS
EARLY INTERVENTION CLASSES AT PTN LONG BEACH, AND TO ENHANCE THE

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

PROGRAM'S COMPREHENSIVE SUPPLEMENTAL PARENT SUPPORT & COMMUNITY
INTEGRATION INITIATIVES.

NAME OF RECIPIENT - POOLS OF HOPE (DBA)

THE YOUTH WELLNESS PROGRAM (YWP) SERVES APPROXIMATELY 500 CHILDREN AND
YOUTH OF VARYING ABILITIES AND SOCIO-ECONOMIC BACKGROUNDS EACH YEAR
WITH SWIM LESSONS, AQUATIC EXERCISE AND THERAPEUTIC SWIM LESSONS,
SUMMER CAMPS, AND AFTER-SCHOOL TUTORING.

NAME OF RECIPIENT - PORT CHESTER CARVER CENTER INC

A REQUEST FOR FUNDING TO ELEVATE CARVER CENTER'S LEARNING OFFERINGS
WHICH AIM TO EXPAND HOLISTIC OPPORTUNITIES FOR THE COMMUNITY.

NAME OF RECIPIENT - PRECIOUS LAMB PRESCHOOL

PRECIOUS LAMB IS SEEKING CAPACITY BUILDING SUPPORT FOR CONTINUED
MAINTENANCE OF ITS NEW AND THRIVING THIRD CLASSROOM, AND THE NEED TO
FURTHER EXPAND INTO A FOURTH CLASSROOM.

NAME OF RECIPIENT - RANCHO LOS CERRITOS FOUNDATION

LONG AGO LONG BEACH IS AN AFTER-SCHOOL ENRICHMENT PROGRAM THAT CONNECTS
LOCAL 2ND AND 3RD GRADE STUDENTS TO THEIR LOCAL HISTORY.

NAME OF RECIPIENT - RISING TIDE AT MARGUERITE KIEFER EDUCATION CENTER,
INC.

WITH THIS PROJECT, RISING TIDE WILL CONTINUE TO BE A STABILIZING FACTOR
IN THE DEVELOPMENT OF YOUNG LIVES.

NAME OF RECIPIENT - SHARED SCIENCE

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

SHARED SCIENCE WOULD CONTINUE A PARTNERSHIP WITH LB BOYS & GIRLS CLUB
IN DELIVERING AFTER SCHOOL STEM EDUCATION FOR TARGETED SUPPORT OF
UNDERSERVED YOUTH AT ELEMENTARY AND MIDDLE SCHOOL LEVELS, AND CONTINUE
A PARTNERSHIP WITH LB SALVATION ARMY, OFFERING FALL, WINTER AND/OR
SUMMER WORKSHOPS FOR STUDENTS ATTENDING THAT PROGRAM.

NAME OF RECIPIENT - SOUND WATERS, INC.

SOUNDWATERS SOUNDGENERATION INTERNSHIP PROGRAM PROVIDES UNIQUE
OPPORTUNITIES FOR HIGH SCHOOL STUDENTS TO DEVELOP CAREER SKILLS, LEARN
PROPER MARINE SCIENCE FIELD RESEARCH PROTOCOL AND HAVE THE OPPORTUNITY
TO LEARN HOW AN ENVIRONMENTAL EDUCATIONAL ORGANIZATION OPERATES.

NAME OF RECIPIENT - ST. ANTHONY HIGH SCHOOL

THE PROPOSED FUNDING REQUEST IS FOR PHASE 1 WITHIN THE SCOPE OF THE
MASTER PLAN FOR PRIORITY CAPITAL RENOVATIONS FOR OUR DOWNTOWN CAMPUS.

NAME OF RECIPIENT - ST. BARNABAS SCHOOL

TO SUPPORT ITS TUITION ASSISTANCE PROGRAM, THUS ALLOWING MORE STUDENTS
TO ATTEND ST. BARNABAS SCHOOL AT AN AFFORDABLE RATE.

NAME OF RECIPIENT - ST. BARNABAS SCHOOL

TO REPURPOSE TWO EXISTING CLASSROOMS TO CREATE A STREAM LAB, AVAILABLE
TO ALL ST. BARNABAS STUDENTS TO PROMOTE CREATIVE THINKING AND ENHANCE
INNOVATIVE THOUGHT PROCESS.

NAME OF RECIPIENT - ST. MARY MEDICAL CENTER FOUNDATION

THE MUNZER NURSE SCHOLARS PROGRAM OFFERS ASPIRING NURSING STUDENTS
TUITION SCHOLARSHIPS, MENTORSHIP, PEER-TO-PEER LEARNING AND A PATH TO

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

EMPLOYMENT AT ST. MARY MEDICAL CENTER.

NAME OF RECIPIENT - SU CASA - ENDING DOMESTIC VIOLENCE

TO SUPPORT SU CASA'S COMMUNITY OUTREACH PROGRAM AND TO ENHANCE OUR
DOMESTIC VIOLENCE/INTIMATE PARTNER VIOLENCE PREVENTION EFFORTS,
INCREASE OUR CAPACITY TO MEET THE GROWING NEED FOR NON-RESIDENTIAL
DV/IPV SERVICES, AND TO SERVE MORE PEOPLE IN THE GREATER LONG BEACH
AREA.

NAME OF RECIPIENT - SUCCESS IN CHALLENGES

THE COLLEGE PREP ACADEMY WILL ASSIST IN MAKING COLLEGE MORE ACCESSIBLE
FOR LOW-INCOME, MINORITY STUDENTS IN THE GREATER LONG BEACH AREA.

NAME OF RECIPIENT - TEENS RUN DC

TO SUPPORT THE RUNNING, MENTORING, AND SOCIAL AND EMOTIONAL LEARNING
PROGRAM FOR UNDERSERVED YOUTH IN WASHINGTON DC.

NAME OF RECIPIENT - THE GUIDANCE CENTER

TO EXPAND THE TRAUMA-INFORMED CARE PROGRAM TO ELEMENTARY SCHOOLS IN THE
LBUSD THUS EMPOWERING STUDENTS TO LEARN, GRADUATE, AND CONTINUE DOWN A
SUCCESSFUL PATH.

NAME OF RECIPIENT - THE JEWEL BOX CHILDREN'S THEATER COMPANY

TO EXPAND OUR COMMUNITY ENGAGEMENT PROGRAM PROVIDING FREE MUSIC AND
THEATER CLASSES TO UNDERSERVED YOUTH WHILE PROVIDING EMPLOYMENT FOR
TEACHING ARTISTS.

NAME OF RECIPIENT - THE LGBTQ CENTER OF LONG BEACH (DBA)

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

SUPPORT WILL BE USED TO INCREASE CAPACITY IN PROGRAMS WITHIN OUR YOUTH SERVICES DEPARTMENT SERVING LGBTQ FAMILIES, CHILDREN, TEENS, AND TRANSITION AGED YOUTH (TAY).

NAME OF RECIPIENT - THE MAYE CENTER, A PROJECT OF SOUTH COAST INTERFAITH COUNCIL

MAYE WILL ENGAGE AT LEAST 20 FAMILIES IN A PROGRAM TO ADDRESS INTER-GENERATIONAL TRAUMA ISSUES TO IMPROVE ACADEMIC PERFORMANCE AND BEHAVIORAL PROBLEMS IN FAMILIES OF KHMER ROUGE SURVIVORS AND THEIR CHILDREN/GRANDCHILDREN IN LONG BEACH'S CAMBODIAN AND LATINO COMMUNITIES IN THE ANAHEIM CORRIDOR.

NAME OF RECIPIENT - THE VOLUNTEER CENTER SOUTH BAY-HARBOR-LONG BEACH TO SUPPORT THIS VOLUNTEER-POWERED LITERACY PROGRAM THAT PROVIDES AN EDUCATIONAL BOOST THROUGH A KIND GIFT A SCHOOLBAG FILLED WITH BOOKS, EDUCATIONAL MATERIALS AND WELLNESS TOOLS TO THE MOST UNDERSERVED FIRST-GRADERS IN THE SOUTH BAY AND LONG BEACH.

NAME OF RECIPIENT - THE WOODEN FLOOR FOR YOUTH MOVEMENT TO SUSTAIN INCREASED PROGRAMMATIC CAPACITY THAT MAINTAINS OUR INDIVIDUALIZED, COMPREHENSIVE APPROACH FOR HIGH PROGRAM QUALITY AND SUSTAINS HIGH STUDENT OUTCOMES WHILE SERVING MORE LOW-INCOME YOUTH, ACROSS TWO LOCATIONS, ON THEIR JOURNEYS OUT OF POVERTY THROUGH THE POWER OF DANCE AND ACCESS TO HIGHER EDUCATION.

NAME OF RECIPIENT - UN MUNDO DE AMIGOS PRESCHOOL TO ELEVATE THE PROFESSIONALIZATION OF THE EARLY CHILDHOOD WORKFORCE BY PROVIDING THE STRUCTURE AND SUPPORT NEEDED FOR ECE TEACHERS TO ACCESS

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

THE PROFESSIONAL DEVELOPMENT NEEDED TO ENABLE CAREER ADVANCEMENT. THIS
STRUCTURE WOULD BE IN THE FORM OF SCHOLARSHIPS FOR ECE TEACHERS IN
PURSUIT OF A DEGREE.

NAME OF RECIPIENT - UN MUNDO DE AMIGOS PRESCHOOL
TO SUPPORT 3% RAISES FOR TEACHERS AND SUPPORT STAFF AND ENRICHMENT
ACTIVITIES FOR PRESCHOOLERS. IT WOULD ALSO SUPPORT CLASSROOM MATERIALS
AND REFURBISHMENT TO EQUIP TWO NEW SATELLITE CLASSROOMS OF UN MUNDO DE
AMIGOS PRESCHOOL IN DOWNTOWN LONG BEACH.

NAME OF RECIPIENT - UNITED CAMBODIAN COMMUNITY
UCC WILL PILOT A CAMBODIAN STUDENT CLUB AT WILSON HIGH SCHOOL TO
SUPPORT INTEGRATION OF YOUNG CAMBODIAN IMMIGRANTS AND BUILD A PIPELINE
OF ENGAGED CAMBODIAN YOUTH IN UCC'S YOUTH PROGRAMS.

NAME OF RECIPIENT - URBAN COMMUNITY OUTREACH
URBAN COMMUNITY OUTREACH (UCO) PROMOTES THE WELL-BEING OF HOMELESS
FAMILIES AND INDIVIDUALS IN LONG BEACH BY PROVIDING EMERGENCY SUPPORT,
CASE MANAGEMENT, AND REFERRALS TO COMMUNITY RESOURCES WITH THE GOAL OF
SECURING PERMANENT HOUSING FOR CLIENTS, STABILIZING THEIR LIVES, AND
HELPING THEM TO SUCCEED WITHIN THEIR COMMUNITIES.

NAME OF RECIPIENT - WOMENSHELTER OF LONG BEACH
WSLB'S CHILDREN & YOUTH SERVICES PROGRAM (CYSP) PROVIDES GROUP AND
INDIVIDUAL COUNSELING TO CHILD VICTIMS AND/OR WITNESSES OF FAMILY
VIOLENCE AT NO COST, AND DELIVERS AWARENESS AND PREVENTION PROGRAMS TO
CHILDREN AND YOUTH IN THE GREATER LONG BEACH AREA.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - YMCA OF GREATER LONG BEACH

TO ELEVATE THE PROFESSIONALIZATION OF THE EARLY CHILDHOOD WORKFORCE BY
PROVIDING THE STRUCTURE AND SUPPORT NEEDED FOR ECE TEACHERS TO ACCESS
THE PROFESSIONAL DEVELOPMENT NEEDED TO ENABLE CAREER ADVANCEMENT. THIS
STRUCTURE WOULD BE IN THE FORM OF SCHOLARSHIPS FOR ECE TEACHERS IN
PURSUIT OF A DEGREE.

NAME OF RECIPIENT - YOUNG HORIZONS

YOUNG HORIZONS PROVIDES STATE-LICENSED FULL-DAY CHILDCARE AND HALF-DAY
PRESCHOOL FOR LOW-INCOME CHILDREN, SERVING 416 CHILDREN EVERY WEEKDAY
AND APPROXIMATELY 600 UN-DUPLICATED CHILDREN ANNUALLY.

NAME OF RECIPIENT - KAT'S RIBBON OF HOPE FOUNDATION, INC.

PROVIDE FINANCIAL ASSISTANCE TO WOMEN WHO WOULD OTHERWISE NOT BE ABLE
TO AFFORD EARLY DETECTION AND TREATMENT SERVICES FOR BREAST CANCER.

NAME OF RECIPIENT - CITY KIDS WILDERNESS PROJECT

GENERAL OPERATING SUBMITTED WITH A CREDIT CARD FOR A CAMPAIGN MATCH
WITH PATAGONIA ACTIONS WORKS WEBSITE

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

**THE RUDOLPH J. & DAPHNE A. MUNZER
FOUNDATION**

Employer identification number

33-0686779

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization THE RUDOLPH J. & DAPHNE A. MUNZER FOUNDATION	Employer identification number 33-0686779
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>DAPHNE ANN MUNZER ADMINISTRATIVE TRUST</u> <u>3450 EAST SPRING STREET</u> <u>LONG BEACH, CA 90806</u>	\$ <u>2,200,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

THE RUDOLPH J. & DAPHNE A. MUNZER
FOUNDATION

Employer identification number

33-0686779

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

THE RUDOLPH J. & DAPHNE A. MUNZER
FOUNDATION

Employer identification number

33-0686779

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CAPITAL GROUP	234,486.	0.	234,486.	234,486.	234,486.
HALBERT HARGROVE	134,974.	0.	134,974.	134,974.	134,974.
HALBERT HARGROVE	146.	0.	146.	146.	146.
TO PART I, LINE 4	369,606.	0.	369,606.	369,606.	369,606.

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PIMCO LEGAL SETTLEMENT	578.	578.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	578.	578.	0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	26,900.	26,900.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	26,900.	26,900.	0.	0.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	84,664.	84,664.	0.	0.
CONSULTING	121,875.	6,094.	0.	115,781.
TO FORM 990-PF, PG 1, LN 16C	206,539.	90,758.	0.	115,781.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX	23,166.	0.	0.	0.	
CA FILING FEE	10.	10.	0.	0.	
FOREIGN TAX	2,119.	2,119.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	25,295.	2,129.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE SUPPLIES	21,771.	3,114.	0.	18,657.	
BOARD MEETING EXPENSES	30,422.	1,472.	0.	28,950.	
DUES & SUBSCRIPTIONS	9,450.	60.	0.	9,390.	
INSURANCE	2,466.	1,233.	0.	1,233.	
TELEPHONE	2,082.	104.	0.	1,978.	
MISCELLANEOUS	5,119.	638.	0.	4,481.	
WEBSITE	852.	0.	0.	852.	
TO FORM 990-PF, PG 1, LN 23	72,162.	6,621.	0.	65,541.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
CAPITAL GROUP EQUITY - SEE ATTACHED	12,916,934.	12,916,934.		
HALBERT HARGROVE EQUITY - SEE ATTACHED	4,900,958.	4,900,958.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	17,817,892.	17,817,892.		

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	8
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DANIEL WARREN MUNZER 3450 EAST SPRING STREET, SUITE 216 LONG BEACH, CA 90806	PRESIDENT 4.00	0.	0.	0.
ANNE BOURNE 3450 EAST SPRING STREET, SUITE 216 LONG BEACH, CA 90806	VICE PRESIDENT 4.00	0.	0.	0.
DANA BOURNE 3450 EAST SPRING STREET, SUITE 216 LONG BEACH, CA 90806	DIRECTOR 4.00	0.	0.	0.
JOHN G. BOURNE 3450 EAST SPRING STREET, SUITE 216 LONG BEACH, CA 90806	DIRECTOR 4.00	0.	0.	0.
KIRSTEN BOURNE 3450 EAST SPRING STREET, SUITE 216 LONG BEACH, CA 90806	DIRECTOR 4.00	0.	0.	0.
DANIEL WAYNE MUNZER 3450 EAST SPRING STREET, SUITE 216 LONG BEACH, CA 90806	DIRECTOR 4.00	0.	0.	0.
ELIZABETH MUNZER 3450 EAST SPRING STREET, SUITE 216 LONG BEACH, CA 90806	DIRECTOR 4.00	0.	0.	0.
JAMES R. MUNZER 3450 EAST SPRING STREET, SUITE 216 LONG BEACH, CA 90806	DIRECTOR 4.00	0.	0.	0.
JEFFREY R. MUNZER 3450 EAST SPRING STREET, SUITE 216 LONG BEACH, CA 90806	DIRECTOR 4.00	0.	0.	0.
NICOLE C. MUNZER 3450 EAST SPRING STREET, SUITE 216 LONG BEACH, CA 90806	DIRECTOR 4.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.