

EXTENDED TO NOVEMBER 16, 2020

Form 990-PF

Return of Private Foundation

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

OMB No 1545-0047

2019

Department of the Treasury
Internal Revenue ServiceDo 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
ANN & GORDON GETTY FOUNDATION

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

Room/suite
1350

City or town, state or province, country, and ZIP or foreign postal code
SAN FRANCISCO, CA 94111

A Employer identification number
95-4078340

B Telephone number
415-352-4410

C If exemption application is pending, check here ☐ **6**

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 15,385,187. (Part I, column (d), must be on cash basis.)

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

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	16,550,000.		N/A	
	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	12,200.	12,200.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 (Gross sales price for all assets on line 6a)				
	b				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	470.	470.		STATEMENT 2	
12 Total. Add lines 1 through 11	16,562,670.	12,670.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	18,500.	0.		18,500.
	c Other professional fees STMT 4	209,240.	0.		209,240.
	17 Interest				
	18 Taxes STMT 5	255.	0.		255.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	10,890.	0.		10,890.
	24 Total operating and administrative expenses. Add lines 13 through 23	238,885.	0.		238,885.
	25 Contributions, gifts, grants paid	16,313,769.			16,313,769.
26 Total expenses and disbursements. Add lines 24 and 25	16,552,654.	0.		16,552,654.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	10,016.				
b Net investment income (if negative, enter -0-)		12,670.			
c Adjusted net income (if negative, enter -0-)			N/A		

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SCANNED APR 30 2021

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Received in
Baldwin Ogden

DEC 30 2020

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	95,736.	99,530.	99,530.
	2 Savings and temporary cash investments	287,925.	294,147.	294,147.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 14,991,510.			
	Less: allowance for doubtful accounts ▶	16,220,712.	14,991,510.	14,991,510.
	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			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶ 7,621.				
Less: accumulated depreciation STMT 8 ▶ 7,621.				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	16,604,373.	15,385,187.	15,385,187.	
Liabilities	17 Accounts payable and accrued expenses	16,220,712.	14,991,510.	
	18 Grants payable			
	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)	16,220,712.	14,991,510.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	383,661.	393,677.	
	29 Total net assets or fund balances	383,661.	393,677.	STATEMENT 7
30 Total liabilities and net assets/fund balances	16,604,373.	15,385,187.		

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	383,661.
2 Enter amount from Part I, line 27a	2	10,016.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	393,677.
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	393,677.

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				
b	NONE			
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
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	
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		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation 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	10,430,366.	1,104,826.	9.440732
2017	9,622,278.	3,729,711.	2.579899
2016	10,840,439.	2,179,374.	4.974107
2015	10,257,120.	1,320,097.	7.769974
2014	12,163,371.	643,550.	18.900429

2 Total of line 1, column (d)	2	43.665141
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	8.733028
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	696,181.
5 Multiply line 4 by line 3	5	6,079,768.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	127.
7 Add lines 5 and 6	7	6,079,895.
8 Enter qualifying distributions from Part XII, line 4 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.	8	16,552,654.

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

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2019 estimated tax payments and 2018 overpayment credited to 2019

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2020 estimated tax

6a	2,312.
6b	0.
6c	0.
6d	0.

1	127.
2	0.
3	127.
4	0.
5	127.
7	2,312.
8	0.
9	
10	2,185.
11	0.

2,185. Refunded

Part VII-A Statements Regarding Activities

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?

b 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.

c Did the foundation file Form 1120-POL for this year?

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.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

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 General Instruction T

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?

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

8a Enter the states to which the foundation reports or with which it is registered. See instructions.

CA

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

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

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5	X	
6	X	
7	X	
8b	X	
9		X
10		X

N/A

STMT 9

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 ► N/A	X	
14 The books are in care of ► VALLEJO INVESTMENTS Telephone no. ► 415-352-4410 Located at ► ONE EMBARCEDERO CENTER, #1350, SAN FRANCISCO, CA ZIP+4 ► 94111		
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		
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		X
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?		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? If "Yes," list the years ►	☐ Yes ☒ No	
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. ►		
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	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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

5a During the year, did the foundation pay or incur any amount to:

(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

N/A

Organizations relying on a current notice regarding disaster assistance, check here

☒

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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.

6b

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

7b

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 10		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
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
VALLEJO INVESTMENTS, INC. - ONE EMBARCADERO CENTER, STE 1350, SAN FRANCISCO, CA 94111	FINANCIAL & ADMINISTRATIVE SERVI	125,152.

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 3	0.

Form 990-PF (2019)

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	0.
b	Average of monthly cash balances	1b	706,783.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	706,783.
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	706,783.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	10,602.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	696,181.
6	Minimum investment return. Enter 5% of line 5	6	34,809.

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	34,809.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	127.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	127.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	34,682.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	34,682.
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	34,682.

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	16,552,654.
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	16,552,654.
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	127.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,552,527.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				34,682.
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	12,131,194.			
b From 2015	10,191,437.			
c From 2016	10,744,991.			
d From 2017	9,453,283.			
e From 2018	10,375,301.			
f Total of lines 3a through e	52,896,206.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 16,552,654.				
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				34,682.
e Remaining amount distributed out of corpus	16,517,972.			
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:	69,414,178.			
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)	16,550,000.			
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	52,864,178.			
10 Analysis of line 9:				
a Excess from 2015	5,772,631.			
b Excess from 2016	10,744,991.			
c Excess from 2017	9,453,283.			
d Excess from 2018	10,375,301.			
e Excess from 2019	16,517,972.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) **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(j)(3) or ☐ 4942(j)(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:

a "Assets" alternative test - enter:

(1) Value of all assets

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

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

c "Support" alternative test - enter:

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the 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).)

GORDON P. GETTY

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 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
a Paid during the year				
SEE STMT XV-2, 1-9		PUBLIC	SEE STATEMENT XV-1	14,383,000.
SEE STMT XV-3, 1-4		PUBLIC	SEE STATEMENT XV-1	1,930,769.
Total			▶ 3a	16,313,769.
b Approved for future payment				
SF CONSERVATORY OF MUSIC 50 OAK STREET SAN FRANCISCO, CA 94102		PUBLIC	SEE STATEMENT XV-1	250,000.
OPERA AMERICA 330 SEVENTH AVENUE, 7TH FLOOR NEW YORK, NY 10021		PUBLIC	SEE STATEMENT XV-1	525,000.
AMERICAN SYMPHONY ORCHESTRA 33 WEST 60TH STREET, 5TH FLOOR NEW YORK, NY 10023		PUBLIC	SEE STATEMENT XV-1	1,375,000.
Total			▶ 3b	9,150,000.

SEE CONTINUATION SHEET(S)

95-4078340

3		Grants and Contributions Approved for Future Payment (Continuation)	
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923635
04-01-19

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

ANN & GORDON GETTY FOUNDATION

Employer identification number

95-4078340

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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization	Employer identification number
ANN & GORDON GETTY FOUNDATION	95-4078340

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GORDON P. GETTY C/O VALLEJO INV., INC. 1 EMBARCADERO CTR. #1350 SAN FRANCISCO, CA 94111	\$ 16,550,000.	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)

Employer identification number

95-4078340

Part II

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

Name of organization ANN & GORDON GETTY FOUNDATION	Employer identification number 95-4078340
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this 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

**A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL AND STATE RETURNS OF A PRIVATE FOUNDATION
FOR THE YEAR ENDED DECEMBER 31, 2019**

**ANN & GORDON GETTY FOUNDATION
FORM 990-PF, PART XIII COLUMN A, LINE 7**

95-4078340

DECLARATION OF FOUNDATION MANAGER

IN ACCORDANCE WITH REGULATION § 53.4942(a)-3 (c)(2)(iv), THE TAXPAYER ELECTS TO TREAT \$16,550,000 OF THE 2014 & 2015 EXCESS DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS TO SATISFY THE 2019 DISTRIBUTION REQUIREMENT UNDER § 170 (B)(1)(F)(ii) AND/OR § 4942 (g)(3)(A) SUCH EXCESS DISTRIBUTIONS WERE TREATED UNDER REGULATION § 53.4942(a)-3(d)(1)(iii) AS DISTRIBUTIONS OUT OF CORPUS

DocuSigned by:

Scott Rosen 4A2

10/12/2020
Date

**A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL AND STATE RETURNS OF A PRIVATE FOUNDATION
FOR THE YEAR ENDED DECEMBER 31, 2019**

**ANN & GORDON GETTY FOUNDATION
FORM 990-PF, PART XV, LINE 3a**

95-4078340

All grants listed on Statements XV-2 and XV-3 were unrestricted and were made to promote the fields of music, the opera, and the symphony, or to carry out specific charitable, educational, and cultural projects.

STATEMENT XV-1

Ann and Gordon Getty Foundation
2019 Distributions - Music
EIN: 95-4078340

<u>Payment Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Organization Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
1/18/2019	18740	\$150,000.00	American Symphony Orchestra League	33 West 60th Street, 5th Floor	New York	NY	10023-7905
1/18/2019	18741	\$150,000.00	Opera America Inc	330 Seventh Avenue 7th Floor	New York	NY	10001-5010
1/18/2019	18742	\$6,000,000.00	San Francisco Conservatory Of Music Inc	50 Oak Street	San Francisco	CA	94102-6011
1/18/2019	18743	\$500,000.00	San Francisco Opera Association	War Memorial Opera House 301 Van Ness Avenue	San Francisco	CA	94102-4509
1/18/2019	18744	\$1,425,000.00	American Symphony Orchestra League	33 West 60th Street, 5th Floor	New York	NY	10023-7905
1/18/2019	18745	\$375,000.00	Opera America Inc	330 Seventh Avenue 7th Floor	New York	NY	10001-5010
2/15/2019	18747	\$50,000.00	Merola Opera Program	601 Van Ness Avenue, Suite S	San Francisco	CA	94102-4509
4/17/2019	18765	\$375,000.00	Opera America Inc	330 Seventh Avenue 7th Floor	New York	NY	10001-5010
5/8/2019	18767	\$10,000.00	Young Peoples Chorus Of New York City Inc	37 W. 65th Street	New York	NY	10023-6610
5/29/2019	18770	\$375,000.00	Opera America Inc	330 Seventh Avenue 7th Floor	New York	NY	10001-5010
7/15/2019	18839	\$12,000.00	American Bach Soloists	44 Page Street, Suite 403	San Francisco	CA	94102-5975
7/15/2019	18840	\$4,000.00	American Beethoven Society	100 Washington Square San Jose State University	San Jose	CA	95192-0171
7/15/2019	18841	\$10,000.00	Association of California Symphony Orchestras	PO Box 71439	Los Angeles	CA	90071
7/15/2019	18842	\$5,000.00	Bach-Millennium Music	2784 Homestead Road, Suite 244	Santa Clara	CA	95051-5353
7/15/2019	18843	\$17,500.00	Cabrillo Festival of Contemporary Music	147 South River Street Suite 232	Santa Cruz	CA	95060-4556
7/15/2019	18845	\$4,000.00	California Bach Society Inc C/O Reah Garcia	PO Box 1526	Palo Alto	CA	94302-1526
7/15/2019	18846	\$12,000.00	Carmel Bach Festival Inc	PO Box 575	Carmel	CA	93921-0575
7/15/2019	18847	\$10,000.00	San Francisco Chanticleer Inc	1668 Bush Street	San Francisco	CA	94109
7/15/2019	18848	\$5,000.00	Clerestory	601 Van Ness Avenue, Suite E 224	San Francisco	CA	94102-3200
7/15/2019	18849	\$8,000.00	Community School of Music and Arts	Finn Center 230 San Antonio Circle	Mountain View	CA	94040-1276
7/15/2019	18850	\$3,000.00	Del Sol Performing Arts Organization	751 47th Avenue	San Francisco	CA	94121-3205
7/15/2019	18851	\$5,000.00	Earplay	560 29th Street	San Francisco	CA	94131-2239
7/15/2019	18852	\$5,000.00	University Foundation at Sacramento State	Festival of New American Music 6000 J Street	Sacramento	CA	95819-6030
7/15/2019	18853	\$10,000.00	Sonoma State University	Green Music Center 1801 East Cotati Avenue	Rohnert Park	CA	94928-3613
7/15/2019	18854	\$10,000.00	Kronos Performing Arts Assn	1242 9th Avenue	San Francisco	CA	94122
7/15/2019	18855	\$5,000.00	Left Coast Chamber Ensemble Inc	55 Taylor Street	San Francisco	CA	94102

<u>Payment Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Organization Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
7/15/2019	18856	\$3,000.00	Intermusic SF	Lieder Alive 14 Imperial Ave.	San Francisco	CA	94105-1815
7/15/2019	18857	\$8,000.00	Museum of Performance & Design	2200 Jerrold Ave., Suite T	San Francisco	CA	94124
7/15/2019	18858	\$10,000.00	Menlo School	Music at Menlo 50 Valparaiso Avenue PO Box 6297	Atherton	CA	94027-4401
7/15/2019	18859	\$4,000.00	Music in the Vineyards Inc.	PO Box 2266	Napa	CA	94581-1297
7/15/2019	18860	\$3,000.00	New Music Works	1021 Sanchez Street	Santa Cruz	CA	95063-2266
7/15/2019	18861	\$5,000.00	Noe Valley Chamber Music	660 California St	San Francisco	CA	94114-3312
7/15/2019	18862	\$5,000.00	Noontime Concerts	Oakland Symphony Chorus	San Francisco	CA	94108-2501
7/15/2019	18863	\$4,000.00	East Bay Performing Arts	1440 Broadway, Suite 405	Oakland	CA	94612-2024
7/15/2019	18864	\$12,500.00	Old First Center for the Arts	Old First Concert Series 1751 Sacramento St.	San Francisco	CA	94109-3618
7/15/2019	18865	\$7,500.00	Other Minds	55 Taylor Street	San Francisco	CA	94102
7/15/2019	18866	\$3,000.00	Pacific Edge Voices	PO Box 8568	Berkeley	CA	94707-8568
7/15/2019	18867	\$45,000.00	Philharmonia Baroque Orchestra & Chorale	414 Mason Street Suite 400	San Francisco	CA	94102-1719
7/15/2019	18868	\$10,000.00	Philip Glass Center for the Arts Science and the Environment	225 Crossroads Blvd., Box 392	Carmel	CA	93923-8674
7/15/2019	18869	\$8,500.00	San Francisco Chamber Orchestra Inc	601 Van Ness Avenue Suite E-517	San Francisco	CA	94102
7/15/2019	18870	\$6,000.00	San Francisco Choral Artists	55 Taylor Street	San Francisco	CA	94102-3916
7/15/2019	18871	\$5,000.00	San Francisco Choral Society	236 West Portal Suite 775	San Francisco	CA	94127-1423
7/15/2019	18872	\$25,000.00	Community Music Center	544 Capp Street	San Francisco	CA	94110-2586
7/15/2019	18873	\$10,000.00	San Francisco Contemporary Music Players	2443 Fillmore St #380-8738	San Francisco	CA	94115
7/15/2019	18874	\$6,000.00	San Francisco Early Music Society	PO Box 10151	Berkeley	CA	94709-5151
7/15/2019	18875	\$85,000.00	San Francisco Performances Inc	500 Sutter Street Suite 710	San Francisco	CA	94102-1116
7/15/2019	18876	\$4,000.00	San Jose Chamber Music Society	PO Box 108	San Jose	CA	95103-0108
7/15/2019	18877	\$7,500.00	San Jose Chamber Orchestra	1034 Bennett Way	San Jose	CA	95125-2501
7/15/2019	18878	\$3,000.00	San Jose Wind Symphony	6643 Devonshire Drive	San Jose	CA	95129
7/15/2019	18879	\$15,000.00	The Board of Trustees of the Leland Stanford Junior University	Stanford Live - Stanford University 326 Galvez Street	Stanford	CA	94305-5241
7/15/2019	18880	\$35,000.00	Regents of the University of California	UC Davis, Mondavi Center One Shields Ave.	Davis	CA	95616-0000
7/15/2019	18881	\$15,000.00	Volti	PO Box 15576	San Francisco	CA	94115-0576
7/15/2019	18882	\$5,000.00	Baroque Music Festival Corona Del Mar	PO Box 838	Corona del Mar	CA	92625-0838
7/15/2019	18883	\$5,000.00	Music From Bear Valley	PO Box 5068	Bear Valley	CA	95223-5068
7/15/2019	18884	\$6,000.00	Bring On The Music Inc	4652 Hollywood Blvd.	Los Angeles	CA	90027-5408
7/15/2019	18885	\$7,500.00	Madison Project	1900 Pico Blvd.	Santa Monica	CA	90405-1628

<u>Payment Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Organization Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
7/15/2019	18886	\$7,000.00	Camerata Pacifica	PO Box 30116	Santa Barbara	CA	93130-0116
7/15/2019	18887	\$5,000.00	Chamber Orchestra Of The South Bay Inc	PO Box 2095	Palos Verdes Peninsula	CA	90274-8095
7/15/2019	18888	\$3,000.00	Claremont Community School Of Music	951 W Foothill Blvd	Claremont	CA	91711
7/15/2019	18889	\$10,000.00	Mount Saint Marys University	12001 Chalon Rd.	Los Angeles	CA	90049-1526
7/15/2019	18890	\$10,000.00	Jacarandamusic	1626 N Benton Way	Los Angeles	CA	90026-1415
7/15/2019	18891	\$5,000.00	Kaleidoscope Chamber Orchestra	PO Box 251801	Los Angeles	CA	90025
7/15/2019	18892	\$4,000.00	Lake County Symphony Association Inc	PO Box 974	Lakeport	CA	95453-0974
7/15/2019	18893	\$3,000.00	Lake Tahoe Music Festival	PO Box 972	Tahoe City	CA	96145
7/15/2019	18894	\$13,000.00	Los Angeles Master Chorale Assn	135 North Grand Avenue	Los Angeles	CA	90012-3013
7/15/2019	18895	\$10,000.00	Los Angeles Virtuosi Orchestra Inc	8383 Wilshire Blvd. Suite 500	Beverly Hills	CA	90211-2408
7/15/2019	18896	\$7,500.00	Monday Evening Concerts	514 S Curson Ave	Los Angeles	CA	90036-3253
7/15/2019	18897	\$15,000.00	Music Academy Of The West	1070 Fairway Rd.	Santa Barbara	CA	93108-2865
7/15/2019	18898	\$5,000.00	Music In The Mountains	PO Box 1451	Nevada City	CA	95959
7/15/2019	18899	\$6,000.00	Musica Angelica Baroque Orchestra	Gotham Early Music Scene 340 Riverside Drive, # 1A	New York	NY	10025-3431
7/15/2019	18900	\$20,000.00	Ojai Festivals Ltd	PO Box 185	Ojai	CA	93024
7/15/2019	18901	\$11,000.00	Pacific Chorale	3303 Harbor Blvd, Suite E5	Costa Mesa	CA	92626-1520
7/15/2019	18902	\$40,000.00	Philharmonic Society Of Orange County	2082 Business Center Dr. Suite 100	Irvine	CA	92612-1151
7/15/2019	18903	\$6,000.00	Piano Spheres	4209 Via Arbolada Suite 231	Los Angeles	CA	90042-5095
7/15/2019	18904	\$8,000.00	Songfest	6369 Euclid Road	Cincinnati	OH	45236
7/15/2019	18905	\$12,500.00	Wild Up	PO Box 292075	Los Angeles	CA	90029
7/16/2019	18906	\$10,000.00	California Youth Symphony Association	441 South California Avenue #5	Palo Alto	CA	94306-0000
7/16/2019	18907	\$3,000.00	Cantabile Youth Singers	1000 Fremont Ave. Suite 215	Los Altos	CA	94024-6055
7/16/2019	18908	\$6,000.00	Cazadero Performing Arts Camp Inc	PO Box 7908	Berkeley	CA	94707
7/16/2019	18909	\$35,000.00	The Crowden Music Center	1475 Rose Street	Berkeley	CA	94702-1255
7/16/2019	18910	\$4,000.00	Golden State Youth Orchestra Association	4055 Fabian Way	Palo Alto	CA	94303-4608
7/16/2019	18911	\$5,000.00	Golden Gate Philharmonic	PO Box 170301	San Francisco	CA	94117
7/16/2019	18912	\$15,000.00	East Bay Performing Arts	1440 Broadway Suite 405	Oakland	CA	94612-2041
7/16/2019	18913	\$5,000.00	Pacific Boychoir Academy	215 Ridgeway Avenue	Oakland	CA	94611-5123
7/16/2019	18914	\$3,000.00	Peninsula Youth Orchestra	990 Industrial Road, # 201	San Carlos	CA	94070
7/16/2019	18915	\$7,500.00	Piedmont Choirs	3629 Grand Avenue	Oakland	CA	94610-2009
7/16/2019	18916	\$6,000.00	Ragazzi Boys Chorus	178A Clinton Street	Redwood City	CA	94062-1552
7/16/2019	18917	\$4,000.00	Sacramento Youth Symphony	3443 Ramona Avenue	Sacramento	CA	95826-3833
7/16/2019	18918	\$12,000.00	San Domenico School	1500 Butterfield Rd.	San Anselmo	CA	94960-1057
7/16/2019	18919	\$10,000.00	San Francisco Boys Chorus	333 Hayes Street Suite 116	San Francisco	CA	94102-4455

<u>Payment Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Organization Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
7/16/2019	18920	\$25,000.00	San Francisco Girls Chorus Inc	44 Page St, Suite 200	San Francisco	CA	94102-5986
7/16/2019	18921	\$10,000.00	Walden School	30 Monterey Blvd, Suite E	San Francisco	CA	94131-3235
7/16/2019	18922	\$12,500.00	Young Musicians Choral Orchestra	2020 Milvia Street, Suite 420	Berkeley	CA	94704-1156
7/16/2019	18923	\$8,500.00	Young Peoples Symphony Orchestra Association	2600 Tenth Street Suite 413	Berkeley	CA	94710
7/16/2019	18924	\$5,000.00	Young Womens Choral Projects	PO Box 170508	San Francisco	CA	94117-0508
7/17/2019	18925	\$70,000.00	University of California Berkeley Foundation	Cal Performances	Berkeley	CA	94720-4800
7/19/2019	18927	\$12,000.00	American Youth Symphony Inc	101 Zellerbach Hall, # 4800			
7/19/2019	18928	\$3,000.00	Orange County Four Seasons Orchestra	5150 Wilshire Blvd., Suite 506	Los Angeles	CA	90036
7/19/2019	18929	\$8,000.00	Ipaltiti Artists International Inc	11382 Schrandt Drive	Garden Grove	CA	92840
7/19/2019	18930	\$6,000.00	Inner City Youth Orchestra Of Los Angeles Incorporated	1900 Avenue Of The Stars Suite 1880	Los Angeles	CA	90067-4301
7/19/2019	18931	\$3,000.00	Irvine Classical Players Chamber Orchestra	6820 South La Tijera Blvd., Suite 201	Los Angeles	CA	90045-1908
7/19/2019	18932	\$5,000.00	Los Angeles Childrens Chorus	PO Box 4950	Irvine	CA	92616
7/19/2019	18933	\$5,000.00	The Maestro Foundation	585 East Colorado Blvd.	Pasadena	CA	91101-2036
7/19/2019	18934	\$12,500.00	Performing Arts Center Of Los Angeles County	224 15th Street	Santa Monica	CA	90402-2210
7/19/2019	18935	\$9,500.00	Orange County School Of The Arts Foundation	The Music Center	Los Angeles	CA	90012-3013
7/19/2019	18936	\$9,500.00	Orange County School Of The Arts Foundation	135 North Grand Avenue			
7/19/2019	18937	\$9,500.00	Philharmonic Society Of Orange County	1010 N. Main Street	Santa Ana	CA	92701-3602
7/19/2019	18938	\$15,000.00	San Diego Youth Symphony	1010 N Main Street	Santa Ana	CA	92701-3602
7/19/2019	18939	\$3,000.00	El Camino Community College District Foundation	Orange County Youth Symphony Orchestra	Irvine	CA	92612
7/19/2019	18940	\$3,000.00	Southern California Childrens Choral Association	2082 Business Center Drive, Suite 100			
7/19/2019	18941	\$12,500.00	Southland Sings	Opus Project	San Diego	CA	92101-1684
7/19/2019	18942	\$10,000.00	Young Musicians Foundation	1650 El Prado			
8/19/2019	19007	\$225,000.00	American Symphony Orchestra League	South Bay Children's Choir	Torrance	CA	90506-0001
8/19/2019	19009	\$150,000.00	American Symphony Orchestra League	16007 Crenshaw Blvd.			
8/19/2019	19010	\$375,000.00	Opera America Inc	17620 Fitch, # 280	Irvine	CA	92614
8/19/2019	19011	\$375,000.00	Opera America Inc	450 Tocino Drive	Duarte	CA	91010-1451
				1844 Cypress Avenue, Suite # 101	Los Angeles	CA	90012-3832
				33 West 60th Street, 5th Floor	New York	NY	10023-7905
				33 West 60th Street, 5th Floor	New York	NY	10023-7905
				330 Seventh Avenue	New York	NY	10001-5010
				7th Floor			
				330 Seventh Avenue	New York	NY	10001-5010
				7th Floor			

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8/19/2019	19012	\$150,000.00	Opera America Inc	330 Seventh Avenue 7th Floor	New York	NY	10001-5010
9/18/2019	19015	\$400,000.00	San Francisco Symphony	Davies Symphony Hall	San Francisco	CA	94102-4507
10/8/2019	19016	\$50,000.00	Music At Kohl Mansion Inc	2750 Adeline Drive	Burlingame	CA	94010-5546
10/8/2019	19019	\$375,000.00	Opera America Inc	330 Seventh Avenue 7th Floor	New York	NY	10001-5010
10/10/2019	19020	\$375,000.00	Opera America Inc	330 Seventh Avenue 7th Floor	New York	NY	10001-5010
10/18/2019	19021	\$3,000.00	Montalvo Association	Villa Montalvo Resident Artists Program 15400 Montalvo Rd.	Saratoga	CA	95070-6327
11/18/2019	19026	\$6,000.00	Accessible Contemporary Music	1758 W. Wilson Avenue	Chicago	IL	60640-4515
11/18/2019	19027	\$5,000.00	American Composers Forum	75 West 5th Street, Suite 522	Saint Paul	MN	55102-1439
11/18/2019	19028	\$5,000.00	American Modern Ensemble	400 W. 43rd Street, Suite 39S	New York	NY	10036-6316
11/18/2019	19029	\$3,000.00	Anchorage Festival Of Music	PO Box 100272	Anchorage	AK	99510-0272
11/18/2019	19030	\$7,500.00	Apple Hill Center For Chamber Music Inc	Apple Hill Road PO Box 217	Sullivan	NH	03445
11/18/2019	19031	\$20,000.00	Music Associates Of Aspen Inc	225 Music School Rd.	Aspen	CO	81611-8501
11/18/2019	19032	\$3,000.00	Association for the Advancement of Creative Musicians NYC Chapter Inc.	PO Box 187 Times Square Station	New York	NY	10108-0187
11/18/2019	19033	\$13,000.00	Bard College	30 Campus Road	Annandale-on-Hudson	NY	12504-5000
11/18/2019	19034	\$3,000.00	Fractured Atlas Inc	Blackhouse Collective Workshop 248 West 35th Street, 10th Floor	New York	NY	10001-2505
11/18/2019	19035	\$7,000.00	The Musical Arts Association	11001 Euclid Avenue	Cleveland	OH	44118
11/18/2019	19036	\$10,000.00	Boston Early Music Festival Inc	43 Thorndike Street, Suite 302	Cambridge	MA	02141-1762
11/18/2019	19037	\$3,000.00	Boston Musica Viva Inc	PO Box 35063	Boston	MA	02135-0002
11/18/2019	19038	\$5,000.00	New York Foundation For The Arts Inc	20 Jay Street Suite 740	Brooklyn	NY	11201-8352
11/18/2019	19039	\$7,500.00	Brooklyn Academy Of Music Inc	30 Lafayette Avenue	Brooklyn	NY	11217-1430
11/18/2019	19040	\$7,500.00	The Brooklyn Queens Conservatory Of Music	58 7th Avenue	Brooklyn	NY	11217-3608
11/18/2019	19041	\$5,000.00	Cantus	1201 Marquette Avenue, Suite 100	Minneapolis	MN	55402
11/18/2019	19042	\$3,000.00	Cape Cod Chamber Music Festival Inc	PO Box 1934	North Eastham	MA	02651
11/18/2019	19043	\$50,000.00	Carnegie Hall Corporation	881 Seventh Avenue	New York	NY	10019-3210
11/18/2019	19044	\$5,000.00	Cedille Chicago Nfp	1205 W. Balmoral Avenue	Chicago	IL	60640-1308
11/18/2019	19045	\$7,500.00	Columbia College Chicago	600 South Michigan Avenue	Chicago	IL	60605-1900
11/18/2019	19046	\$10,000.00	Chamber Music America Inc	12 West 32nd Street 7th Floor	New York	NY	10001-0802
11/18/2019	19047	\$6,000.00	Chamber Music Northwest	2300 SW 1st Ave. Suite 103	Portland	OR	97201
11/18/2019	19048	\$15,000.00	Chamber Music Society Of Lincoln Center Inc	70 Lincoln Center Plaza	New York	NY	10023-6548

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11/18/2019	19049	\$6,000.00	Chorus America Association	1200 18th Street, NW Suite 1250	Washington	DC	20036
11/18/2019	19050	\$7,500.00	Citymusic Cleveland	2865 Fairfax Road	Cleveland Heights	OH	44118
11/18/2019	19051	\$5,000.00	Classical Voice Of North Carolina Inc	3305 Ruffin Street	Raleigh	NC	27607-4025
11/18/2019	19052	\$3,000.00	Collage Inc	PO Box 230150	Boston	MA	02123-0150
11/18/2019	19053	\$12,500.00	Community Musicworks	1392 Westminster Street	Providence	RI	02909-1628
11/18/2019	19054	\$7,500.00	Composers Now Inc	33 West 60th Street, 2nd Floor	New York	NY	10023
11/18/2019	19055	\$4,000.00	University of New Mexico Foundation Incorporated	Two Woodward Center 700 Lomas Blvd NE	Albuquerque	NM	87102
11/18/2019	19056	\$10,000.00	Conspirare Inc	1812 Centre Creek Dr., Suite 110	Austin	TX	78754
11/18/2019	19057	\$7,500.00	Copland House Inc	PO Box 2177	Peekskill	NY	10567-0000
11/18/2019	19058	\$3,000.00	Crossing Borders Music Collective	1232 W. Arthur Ave.	Chicago	IL	60626
11/18/2019	19059	\$15,000.00	Crossing Inc.	8855 Germantown Avenue	Philadelphia	PA	19118-2718
11/18/2019	19060	\$7,500.00	Da Camera Society Of Texas	1402 Sul Ross Street	Houston	TX	77006-4830
11/18/2019	19061	\$8,500.00	International Music Foundation Inc	11 East Adams Street Suite 350 B	Chicago	IL	60603-5693
11/18/2019	19062	\$5,000.00	The Murray Dranoff Foundation Inc	3550 Biscayne Blvd Suite 702	Miami	FL	33137
11/18/2019	19063	\$4,000.00	Early Music America Inc.	801 Vinal Street, Suite 300	Pittsburgh	PA	15212-5177
11/18/2019	19064	\$7,500.00	Eighth Blackbird Performing Arts Association	4045 North Rockwell Street	Chicago	IL	60618
11/18/2019	19065	\$7,500.00	Elaine Kaufman Cultural Center-Lucy Moses School For Music And Dance	129 West 67th Street	New York	NY	10023-5915
11/18/2019	19066	\$5,000.00	Dal Niente New Music Nfp	4045 N. Rockwell Street, Suite 312	Chicago	IL	60618-3720
11/18/2019	19067	\$5,000.00	Fifth House Ensemble	332 S Michigan Ave., Suite 1032 # F501	Chicago	IL	60604-4434
11/18/2019	19068	\$2,000.00	William Lewis School Of Opera	Franco American Vocal Academy 314 Roemer Road	Elgin	TX	78621-6487
11/18/2019	19069	\$7,500.00	George London Foundation For Singers Inc	157 Columbus Avenue, Suite 519	New York	NY	10023-6082
11/18/2019	19070	\$4,000.00	Grand Teton Music Festival Inc.	PO Box 9117	Jackson	WY	83002
11/18/2019	19071	\$3,000.00	Greenwich House Inc	122 West 27th Street 6th Floor	New York	NY	10001-6291
11/18/2019	19072	\$10,000.00	Music And Dance Theater Chicago Inc	205 East Randolph Drive	Chicago	IL	60601-6530
11/18/2019	19073	\$5,000.00	David Hochstein Memorial Music School Inc	50 North Plymouth Avenue	Rochester	NY	14614-1221
11/18/2019	19075	\$17,500.00	International Contemporary Ensemble Foundation Inc	4306 Third Avenue 4th Floor	New York	NY	11232-3604
11/18/2019	19076	\$5,000.00	Isabella Stewart Gardner Museum Inc	25 Evans Way	Boston	MA	02115-5538
11/18/2019	19077	\$7,500.00	Jack Music Inc	350 Fort Washington Ave., Apt. 3C	New York	NY	10033-6817
11/18/2019	19078	\$22,500.00	John F Kennedy Center For The Performing Arts	2700 F Street NW	Washington	DC	20566-0002
11/18/2019	19079	\$7,500.00	Kneisel Hall	PO Box 648	Blue Hill	ME	04614-0648

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11/19/2019	19080	\$50,000.00	American Symphony Orchestra League	33 West 60th Street, 5th Floor	New York	NY	10023-7905
11/19/2019	19081	\$30,000.00	Lincoln Center For The Performing Arts Inc	70 Lincoln Center Plaza	New York	NY	10023-6548
11/19/2019	19082	\$5,000.00	Macdowell Colony Inc	521 W 23rd Street	New York	NY	10011
11/19/2019	19083	\$12,500.00	Marlboro School Of Music Inc	1528 Walnut Street, Suite 301	Philadelphia	PA	19102-3602
11/19/2019	19084	\$5,000.00	Mastervoces Inc	1441 Broadway, Suite 3024	New York	NY	10022
11/19/2019	19085	\$7,500.00	The Metropolitan Museum Of Art	1000 Fifth Avenue	New York	NY	10028-0113
11/19/2019	19086	\$10,000.00	Trustees Of Columbia University In The City Of New York	615 W 131st Street	New York	NY	10027-7922
				MC 1801, 201 Dodge Hall			
11/19/2019	19088	\$7,500.00	Monadnock Music	PO Box 3022	Peterborough	NH	03458-1511
11/19/2019	19089	\$5,000.00	Music At Angel Fire Inc	PO Box 502	Angel Fire	NM	87710
11/19/2019	19090	\$10,000.00	Music Of Remembrance	PO Box 27500	Seattle	WA	98165-2500
11/19/2019	19091	\$7,500.00	Music Of The Baroque Concert Series Inc	25 E. Washington Street, Suite 823	Chicago	IL	60602
11/19/2019	19092	\$5,000.00	Musicians Foundation Inc	875 Sixth Ave.	New York	NY	10001-3507
				Suite 2303			
11/19/2019	19093	\$7,500.00	National Gallery Of Art	2000 S. Club Drive	Landover	MD	20785-3228
11/19/2019	19094	\$12,500.00	National Guild For Community Arts Education Inc	National Guild of Community Schools of the Arts	New York	NY	10018-8632
				520 Eighth Ave 3rd Floor, Suite 302			
11/19/2019	19095	\$5,000.00	National Opera Association Inc	PO Box 60869	Canyon	TX	79016-0001
11/19/2019	19096	\$3,000.00	New Jersey Performing Arts Center Corporation	1 Center Street	Newark	NJ	07102-4501
11/19/2019	19097	\$15,000.00	New Music Usa Inc	90 Broad Street, Suite 1902	New York	NY	10004
11/19/2019	19098	\$6,000.00	New York Festival Of Song Inc	307 Seventh Avenue, # 2004	New York	NY	10001-6051
11/19/2019	19099	\$5,000.00	The New York New Music Ensemble Inc	780 Riverside Drive, # 8C	New York	NY	10032
11/19/2019	19100	\$5,000.00	The New School	66 West 12th Street	New York	NY	10011
11/19/2019	19101	\$5,000.00	Newberry Consort Nfp	6530 N Greenview Ave.	Chicago	IL	60626-5008
11/19/2019	19102	\$3,000.00	Rhode Island Arts Foundation At Newport Incorporated	Newport Music Festival	Middletown	RI	02842
				26 Valley Road, Suite 103			
11/19/2019	19103	\$5,000.00	Nu Deco Ensemble Inc	404 NW 26th Street	Miami	FL	33127-4120
11/19/2019	19104	\$16,000.00	Opera America Inc	330 Seventh Avenue	New York	NY	10001-5010
				7th Floor			
11/19/2019	19105	\$17,500.00	Peoples Symphony Concerts	16 West 36th St., Suite 1205	New York	NY	10018
11/19/2019	19106	\$4,000.00	Singing City	1501 Cherry Street	Philadelphia	PA	19102-1403
11/19/2019	19107	\$10,000.00	Phillips Collection	1600 21st Street, NW	Washington	DC	20009-1003
11/19/2019	19108	\$6,000.00	Pittsburgh New Music Ensemble Inc	PO Box 111581	Pittsburgh	PA	15238
11/19/2019	19109	\$7,500.00	Post Classical Ensemble Inc	5104 44th Street, NW	Washington	DC	20016-4039
11/19/2019	19110	\$3,500.00	Pro Musica Chamber Orchestra Of Columbus Inc	620 E Broad Street	Columbus	OH	43215-4037
				Suite 300			
11/19/2019	19111	\$10,000.00	Ravinia Festival Association	418 Sheridan Rd.	Highland Park	IL	60035-5031

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11/19/2019	19112	\$3,000.00	River City Brass Band	500 Grant Street Suite 2720	Pittsburgh	PA	15219-2502
11/19/2019	19113	\$10,000.00	Roomful Of Teeth Vocal Arts Project Inc	64 Southworth Street	Williamstown	MA	01267-2414
11/19/2019	19114	\$10,000.00	James Dick Foundation For The Performing Arts	PO Box 89, 248 Jaster Road	Round Top	TX	78954-0089
11/19/2019	19115	\$10,000.00	Santa Fe Chamber Music Festival Ltd	208 Griffin Street	Santa Fe	NM	87501-1821
11/19/2019	19116	\$3,000.00	Santa Fe Desert Chorale	311 East Palace Ave.	Santa Fe	NM	87501-2221
11/19/2019	19117	\$6,000.00	Sing For Hope Inc	575 8th Ave., Suite 1812	New York	NY	10018-3501
11/19/2019	19118	\$6,000.00	Sitka Summer Music Festival Inc	PO Box 3333	Sitka	AK	99835-3333
11/19/2019	19119	\$5,000.00	Spektral Quartet Nfp	1506 W. Rosemont Ave., Apt 1	Chicago	IL	60660-1323
11/19/2019	19120	\$8,000.00	Spoletto Festival U S A	14 George Street	Charleston	SC	29401-1524
11/19/2019	19121	\$3,000.00	Symphony Space Inc	2537 Broadway	New York	NY	10025-6947
11/19/2019	19122	\$7,500.00	Boston Symphony Orchestra Inc	301 Massachusetts Ave., Symphony Hall	Boston	MA	02115-4557
11/19/2019	19123	\$22,500.00	Boston Symphony Orchestra Inc	Symphony Hall	Boston	MA	02115-4557
11/19/2019	19124	\$3,000.00	Taos Chamber Music Group	301 Massachusetts Ave	Taos	NM	87571-6472
11/19/2019	19125	\$3,000.00	Taos Opera Institute Llc	591 Piedmont	Taos	NM	87571-6472
11/19/2019	19126	\$7,500.00	University Of Chicago	810 S. Avondale Street	Amarillo	TX	79106-4113
11/19/2019	19127	\$6,000.00	Vocalescence	5720 S. Woodlawn Avenue	Chicago	IL	60637-2612
11/19/2019	19128	\$5,000.00	Webster University	1900 Nicollet Ave.	Minneapolis	MN	55403-3746
11/19/2019	19129	\$4,000.00	Wisconsin Chamber Orchestra Inc	470 East Lockwood Avenue	Saint Louis	MO	63119-3141
11/19/2019	19130	\$10,000.00	Works And Process Inc	321 East Main Street PO Box 171	Madison	WI	53703-2813
11/19/2019	19131	\$5,000.00	Corporation Of Yaddo	708 3rd Avenue Suite 1005	New York	NY	10017-4113
11/19/2019	19133	\$5,000.00	Young Concert Artists Inc	PO Box 395	Saratoga Springs	NY	12866
11/19/2019	19134	\$3,000.00	Mocrep Nfp	1776 Broadway, Suite 1500	New York	NY	10019-2032
11/19/2019	19135	\$5,000.00	Glen Ellyn Childrens Chorus	3950 West Grand Ave, # 2	Chicago	IL	60651-2014
11/19/2019	19136	\$12,500.00	Trustees Of Boston University	501 Hill Ave., Suite 207	Glen Ellyn	IL	60137-5009
11/19/2019	19137	\$7,500.00	Community Music Center Of Boston	595 Commonwealth Ave Suite 700	Boston	MA	02215-1390
11/19/2019	19138	\$5,000.00	Brooklyn Youth Music Project Inc	34 Warren Avenue	Boston	MA	02116-6104
11/19/2019	19139	\$10,000.00	Chicago Childrens Choir	123 7th Avenue, # 169	Brooklyn	NY	11215
11/19/2019	19140	\$5,000.00	Elaine Kaufman Cultural Center-Lucy Moses School For Music And Dance	78 E. Washington St., 5th Floor Face the Music 129 W 67th Street	Chicago	IL	60602-4801
11/19/2019	19141	\$12,500.00	Elaine Kaufman Cultural Center-Lucy Moses School For Music And Dance	129 W 67th Street	New York	NY	10023-5915
11/19/2019	19142	\$5,000.00	Elaine Kaufman Cultural Center-Lucy Moses School For Music And Dance	129 W. 67th Street Special Music School	New York	NY	10023-5915
11/19/2019	19143	\$35,000.00	From The Top Inc	140 Clarendon Street, Suite 301	Boston	MA	02116
11/19/2019	19144	\$7,500.00	Harlem School Of The Arts Inc	645 St. Nicholas Ave.	New York	NY	10030-1001

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11/19/2019	19145	\$5,000.00	Harmony Program	1700 Broadway, 39th Floor	New York	NY	10019
11/19/2019	19146	\$7,500.00	Henry Street Settlement	265 Henry Street	New York	NY	10002-4808
11/19/2019	19147	\$5,000.00	Hoff Barthelson Music School	25 School Lane	Scarsdale	NY	10583-5634
11/19/2019	19148	\$10,000.00	Interlochen Center For The Arts	PO Box 199	Interlochen	MI	49643-0199
11/19/2019	19149	\$12,500.00	The Alumni And Friends Of Fiorello H Laguardia High School Inc	100 Amsterdam Ave. Room 853	New York	NY	10023-0025
11/19/2019	19150	\$17,500.00	Merit School Of Music	38 South Peoria Street	Chicago	IL	60607-2628
11/19/2019	19151	\$7,500.00	Miami Childrens Chorus Inc	1533 Sunset Drive Suite 215	Coral Gables	FL	33143-5700
11/19/2019	19152	\$10,000.00	Midori Foundation Inc	352 7th Ave., Suite 301	New York	NY	10001-5012
11/19/2019	19153	\$7,500.00	Midwest Young Artists	878 Lyster Rd.	Highwood	IL	60040-2004
11/19/2019	19154	\$10,000.00	Music Conservatory Of Westchester	216 Central Avenue	White Plains	NY	10606-1123
11/19/2019	19155	\$20,000.00	Carnegie Hall Corporation	881 Seventh Avenue	New York	NY	10019-3210
11/19/2019	19156	\$10,000.00	Youth Orchestra Of The Americas Incorporated	c/o We Work 1342 Florida Ave., NW	Washington	DC	20009
11/19/2019	19157	\$10,000.00	Peoples Music School Inc	931 W. Eastwood Ave.	Chicago	IL	60640-5107
11/19/2019	19158	\$3,000.00	Perlman Music Program Inc	19 W. 69th Street Apt. 1101	New York	NY	10023-4737
11/19/2019	19159	\$7,500.00	Settlement Music School Of Philadelphia	416 Queen Street	Philadelphia	PA	19147-3021
11/19/2019	19160	\$10,000.00	Society Of The Third Street Music School Settlement Inc	235 East 11th Street	New York	NY	10003-7305
11/19/2019	19161	\$12,500.00	Sphinx Organization Inc	400 Renaissance Center Suite 2550	Detroit	MI	48243-1679
11/19/2019	19162	\$10,000.00	Young Peoples Chorus Of New York City Inc	37 W. 65th Street	New York	NY	10023-6610
11/19/2019	19163	\$5,000.00	National Alliance Of El Sistema Inspired Programs	PO Box 945	Durham	NC	27702-0945
12/20/2019	19176	\$250,000.00	San Francisco Conservatory Of Music Inc	50 Oak Street	San Francisco	CA	94102-6011
12/23/2019	19177	\$5,000.00	Performance Zone Inc	Imani Winds 123 West 128th Street	New York	NY	10027

Total: \$14,383,000.00

Ann and Gordon Getty Foundation
2019 Distributions - Non Music
EIN: 95-4078340

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2/15/2019	18748	\$10,000.00	The Foundation For Aids Research	amfAR 120 Wall Street, 13th Floor	New York	NY	10005-3908
6/4/2019	18773	\$20,000.00	Animal Legal Defense Fund	525 East Cotati Avenue	Cotati	CA	94931-4443
6/4/2019	18774	\$10,000.00	Animal Welfare Institute	900 Pennsylvania Ave. SE	Washington	DC	20003-2140
6/4/2019	18775	\$10,000.00	International Fund For Animal Welfare Inc	290 Summer Street	Yarmouth Port	MA	02675-1734
6/4/2019	18776	\$20,000.00	Marine Conservation Biology Institute	4010 Stone Way North Suite 210	Seattle	WA	98103-8099
6/4/2019	18777	\$20,000.00	Marine Mammal Center	2000 Bunker Rd. Fort Cronkhite	Sausalito	CA	94965-2619
6/4/2019	18778	\$12,500.00	Mercy For Animals	8033 Sunset Blvd. Suite 864	Los Angeles	CA	90046-2401
6/4/2019	18779	\$20,000.00	Humane Society Of The United States	700 Professional Drive	Gaithersburg	MD	20879
6/4/2019	18780	\$12,500.00	The Wild Animal Sanctuary A Colorado Non-Profit Corporation	1946 County Road 53	Keenesburg	CO	80643-4209
6/6/2019	18781	\$10,000.00	Center For American Progress	1333 H Street NW	Washington	DC	20005-4707
6/6/2019	18782	\$10,000.00	Community Water Center	900 West Oak Avenue	Visalia	CA	93291
6/6/2019	18783	\$2,500.00	Defenders Of Wildlife	1130 17th Street, NW	Washington	DC	20036-4604
6/6/2019	18784	\$15,000.00	Enterprise For Youth	200 Pine Street 6th Floor	San Francisco	CA	94104-2704
6/6/2019	18785	\$10,000.00	International Community Foundation	2505 North Ave.	National City	CA	91950-6019
6/6/2019	18786	\$10,000.00	National Audubon Society Inc	Colorado River Program c/o Development Dept.	New York	NY	10014
6/6/2019	18787	\$10,000.00	Nature Conservancy	225 Varick Street, 7th Floor	Boulder	CO	80302
6/6/2019	18788	\$10,000.00	Pesticide Action Network North America Regional Center	2424 Spruce Street 2029 University Ave. Suite 200	Berkeley	CA	94704
6/6/2019	18789	\$10,000.00	Redford Center Inc	PO Box 29144	San Francisco	CA	94129
6/6/2019	18790	\$10,000.00	Revive & Restore	1505 Bridgeway, # 203	Sausalito	CA	94965
6/6/2019	18791	\$10,000.00	Sonoran Institute	100 N. Stone Ave Suite 400	Tucson	AZ	85701-1523
6/6/2019	18792	\$5,000.00	Tenderloin Neighborhood Development Corporation	201 Eddy Street	San Francisco	CA	94102
6/6/2019	18793	\$25,000.00	350 Org	20 Jay Street, Suite 732	Brooklyn	NY	11201-8352
6/6/2019	18794	\$100,000.00	Project Drawdown	3450 Sacramento Street, # 506	San Francisco	CA	94118
6/7/2019	18795	\$20,000.00	350 Org	20 Jay Street, Suite 732	Brooklyn	NY	11201-8352
6/7/2019	18796	\$10,000.00	Center For Biological Diversity Inc	PO Box 710	Tucson	AZ	85702-0710
6/7/2019	18797	\$5,000.00	Confluence Philanthropy Inc	436 14th Street, Suite 900	Oakland	CA	94612

<u>Payment Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Organization Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
6/7/2019	18798	\$30,000.00	Defenders Of Wildlife	1130 17th Street, NW	Washington	DC	20036-4604
6/7/2019	18799	\$30,000.00	Earthjustice	50 California Street, Suite 500	San Francisco	CA	94111-4608
6/7/2019	18800	\$20,000.00	Environment America Research And Policy Center Inc	81 Prospect Street	Brooklyn	NY	11201
6/7/2019	18801	\$30,000.00	Environmental Defense Fund Incorporated	257 Park Avenue South	New York	NY	10010-7304
6/7/2019	18803	\$10,000.00	Friends Of The River Foundation	1418 20th Street, Suite 100	Sacramento	CA	95811-5206
6/7/2019	18804	\$10,000.00	Grand Canyon Trust Inc	2601 North Fort Valley Rd	Flagstaff	AZ	86001-8341
6/7/2019	18805	\$10,000 00	Humane Society Of The United States	700 Professional Drive	Gaithersburg	MD	20879
6/7/2019	18806	\$10,000.00	International Community Foundation	2505 North Ave.	National City	CA	91950-6019
6/7/2019	18807	\$30,000.00	Medecins Sans Frontiers Usa Inc	Doctors Without Borders	New York	NY	10006
6/7/2019	18808	\$30,000.00	Natural Resources Defense Council Inc	40 Rector Street, 16th Floor	New York	NY	10010
6/7/2019	18809	\$30,000 00	Ocean Conservancy Inc	40 West 20th Street, 11th Floor	Washington	DC	20036-1653
6/7/2019	18810	\$30,000.00	Oceana Inc	1300 19th Street NW, 8th Floor	Washington	DC	20036-1759
6/7/2019	18811	\$10,000.00	Peninsula Humane Society & Spca	1025 Connecticut Ave. NW Suite 200	Burlingame	CA	94010-2307
6/7/2019	18812	\$20,000.00	The Nature Conservancy Of California	1450 Rollins Rd.	San Francisco	CA	94105-1832
6/7/2019	18814	\$10,000.00	Craighead Institute	201 Mission Street, 4th Floor Valhalla Wilderness Society	Bozeman	MT	59715-4888
6/7/2019	18815	\$10,000.00	Sierra Watch	201 S Wallace Ave., Suite B2D	Nevada City	CA	95959-2443
6/7/2019	18816	\$10,000 00	Smith River Alliance Inc	408 Broad Street, Suite #12 PO Box 2129	Crescent City	CA	95531-6129
6/7/2019	18817	\$10,000.00	South Yuba River Citizens League	313 Railroad Ave., Suite 101	Nevada City	CA	95959-2851
6/7/2019	18818	\$10,000.00	Trust For Public Land	101 Montgomery Street, Suite 900	San Francisco	CA	94104-4148
6/7/2019	18819	\$10,000.00	Tuolumne River Preservation Trust	67 Linoberg Street	Sonoma	CA	95370
6/7/2019	18820	\$30,000.00	Union Of Concerned Scientists Inc	2 Brattle Square, 6th Floor	Cambridge	MA	02138-3756
6/7/2019	18821	\$30,000 00	Wilderness Society	1615 M Street NW	Washington	DC	20036-3209
6/7/2019	18822	\$20,000.00	Wildlife Conservation Society	2300 Southern Blvd.	Bronx	NY	10460-1068
6/7/2019	18823	\$10,000.00	Tides Center	Rivers Without Borders	San Francisco	CA	94129
6/11/2019	18826	\$100,000.00	Africa Foundation USA	1012 Torney Avenue	Friday Harbor	WA	98520
6/18/2019	18827	\$10,000.00	Els For Autism Foundation	PO Box 233	Jupiter	FL	33458-3860
6/18/2019	18828	\$10,000.00	Family House Inc	18370 Limestone Creek Rd.	San Francisco	CA	94158
6/18/2019	18829	\$5,000.00	Haven Of Hope Inc	540 Mission Bay Blvd. North PO Box 610	Aptos	CA	95001
6/18/2019	18830	\$5,000.00	Hawaii Community Foundation	827 Fort Street Mall	Honolulu	HI	96813-4317
6/18/2019	18831	\$10,000.00	Inside Circle Foundation A California Public Benefit Corpora	PO Box 150194	San Rafael	CA	94915
6/18/2019	18832	\$10,000.00	Peninsula Humane Society & Spca	1450 Rollins Rd.	Burlingame	CA	94010-2307
6/18/2019	18833	\$10,000.00	Project Drawdown	3450 Sacramento Street, # 506	San Francisco	CA	94118
6/18/2019	18834	\$20,000.00	Redf	2 Embarcadero Center Suite 650	San Francisco	CA	94111-3821

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6/18/2019	18835	\$15,000.00	Strategic Aid Partners Inc	65 Forest Ave.	San Francisco	CA	94127-1120
6/18/2019	18836	\$10,000.00	University Of California San Francisco Foundation	220 Montgomery Street, 5th Floor	San Francisco	CA	94104
7/25/2019	18943	\$1,000.00	African Wildlife Foundation	1100 New Jersey Ave., SE Suite 900	Washington	DC	20003
7/25/2019	18944	\$1,000.00	Amherst College Trustees	PO Box 5000	Washington	DC	20003
7/25/2019	18945	\$25,000.00	American Conservatory Theatre Foundation	201 East Capitol St., SE 30 Grant Avenue, 7th Floor	San Francisco	CA	94108-5880
7/25/2019	18946	\$1,000.00	The Aspen Institute Inc	1 Dupont Circle NW Suite 700	Washington	DC	20036-1133
7/25/2019	18947	\$5,000.00	Berkeley Repertory Theatre	999 Harrison Street	Berkeley	CA	94710-1455
7/25/2019	18948	\$10,000.00	California Academy Of Sciences	55 Music Concourse Drive	San Francisco	CA	94118-4503
7/25/2019	18949	\$1,000.00	California Shakespeare Theater	701 Heinz Avenue	Berkeley	CA	94703
7/25/2019	18950	\$1,000.00	Cato Institute	1000 Massachusetts Avenue NW	Washington	DC	20001-5401
7/25/2019	18951	\$5,000.00	Commonwealth Club Of California	110 The Embarcadero	San Francisco	CA	94109
7/25/2019	18952	\$1,000.00	Dance Theatre Of Harlem Inc	466 W. 152nd Street	New York	NY	10031-1814
7/25/2019	18953	\$1,000.00	The Exploratorium	Development Department Pier 17, Suite 100	San Francisco	CA	94111
7/25/2019	18954	\$20,000.00	Corporation Of The Fine Arts Museums	Fine Arts Museums of San Francisco 50 Hagiwara Tea Garden Drive	San Francisco	CA	94118-4502
7/25/2019	18955	\$1,000.00	Henry E Huntington Library & Art Gallery	1151 Oxford Rd.	San Marino	CA	91108-1218
7/25/2019	18956	\$5,000.00	Jane Goodall Institute For Wildlife Research Education & Conservation	1595 Spring Hill Road Suite 550	Vienna	VA	22182-4100
7/25/2019	18957	\$10,000.00	Kqed Inc	2601 Mariposa Street	San Francisco	CA	94110-1426
7/25/2019	18958	\$1,000.00	Marin Shakespeare Company	PO Box 4053	San Rafael	CA	94913-4053
7/25/2019	18959	\$5,000.00	Massachusetts Institute Of Technology	600 Memorial Drive, W98-308	Cambridge	MA	02139-4301
7/25/2019	18960	\$5,000.00	Mayo Clinic	200 1st Street SW	Rochester	MN	55905-001
7/25/2019	18961	\$1,000.00	Meals On Wheels Of San Francisco Inc	1375 Fairfax Avenue	San Francisco	CA	94124-1735
7/25/2019	18962	\$10,000.00	The Metropolitan Museum Of Art	1000 Fifth Avenue	New York	NY	10028-0113
7/25/2019	18963	\$10,000.00	National Gallery Of Art	2000 S. Club Drive	Landover	MD	20785-3228
7/25/2019	18964	\$1,000.00	New York City Ballet Inc	David H. Koch Theater 20 Lincoln Center	New York	NY	10023-6913
7/25/2019	18965	\$1,000.00	The New York Public Library Astor Lenox And Tilden Foundations	445 Fifth Avenue 4th Floor	New York	NY	10016-0133
7/25/2019	18966	\$2,500.00	The Graduate Center Foundation Inc	365 5th Avenue Suite 8204	New York	NY	10016-4309
7/25/2019	18985	\$5,000.00	Orangutan Foundation International	824 Wellesley Ave.	Los Angeles	CA	90049-5213
7/25/2019	18986	\$1,000.00	Pepperdine University	24255 Pacific Coast Highway	Malibu	CA	90263-3999
7/25/2019	18987	\$1,000.00	Pierpont Morgan Library	225 Madison Ave.	New York	NY	10016-3405
7/25/2019	18988	\$1,000.00	Learning Ally Inc	20 Roszel Road	Princeton	NJ	08540-6206

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7/25/2019	18989	\$5,000.00	Rutgers University Foundation	7 College Ave. 120 Albany Street, Tower 1, Suite 201	New Brunswick	NJ	08901
7/25/2019	18990	\$25,000.00	Ignatian Corporation Saint Ignatius High School	2001 37th Ave.	San Francisco	CA	94116-1165
7/25/2019	18991	\$2,000.00	San Francisco Ballet Association	455 Franklin Street 3rd Floor	San Francisco	CA	94102-4438
7/25/2019	18992	\$5,000.00	San Francisco Museum Of Modern Art	151 3rd Street	San Francisco	CA	94103-3107
7/25/2019	18993	\$10,000.00	Friends & Foundation Of The San Francisco Public Library	The San Francisco Main Library 710 Van Ness Ave.	San Francisco	CA	94102-0000
7/25/2019	18994	\$1,000.00	Shakespeare-San Francisco	PO Box 460937	San Francisco	CA	94146-0937
7/25/2019	18995	\$1,000.00	San Francisco Zoological Society	1 Zoo Rd	San Francisco	CA	94132-1027
7/25/2019	18996	\$1,000.00	Santa Fe Institute	1399 Hyde Park Road	Santa Fe	NM	87501-8943
7/25/2019	18997	\$5,000.00	Memorial Sloan-Kettering Cancer Center	1275 York Ave.	New York	NY	10065
7/25/2019	18998	\$5,000.00	Smithsonian Institute	1000 Jefferson Drive SW	Washington	DC	20560
7/25/2019	18999	\$1,000.00	Squaw Valley Community Of Writers	PO Box 1416	Nevada City	CA	95959-1416
7/25/2019	19000	\$100,000.00	University Of San Francisco	2130 Fulton Street	San Francisco	CA	94117
7/25/2019	19001	\$100,000.00	World Wildlife Fund Inc	1250 24th Street NW	Washington	DC	20037-1124
7/25/2019	19002	\$1,000.00	Young Mens Christian Association Of San Francisco	50 California Street, Suite 650	San Francisco	CA	94111
11/8/2019	19023	\$10,000.00	The Foundation For Aids Research	amfAR 120 Wall Street, 13th Floor	New York	NY	10005-3908
11/8/2019	19024	\$10,000.00	Childrens Hospital & Research Center Foundation	The Concert for UCSF Benioff Children's Hospitals PO Box 45339	San Francisco	CA	94145-0339
11/11/2019	19025	\$2,500.00	Tenderloin Neighborhood Development Corporation	201 Eddy Street	San Francisco	CA	94102
12/18/2019	19168	\$20,000.00	Medecins Sans Frontiers Usa Inc	Doctors Without Borders 40 Rector Street, 16th Floor	New York	NY	10006
12/18/2019	19169	\$20,000.00	Earthjustice	50 California Street, Suite 500	San Francisco	CA	94111-4608
12/18/2019	19170	\$20,000.00	International Rescue Committee Inc	122 East 42nd Street	New York	NY	10168-1289
12/18/2019	19171	\$20,000.00	Southern Poverty Law Center Inc	400 Washington Ave.	Montgomery	AL	36104-4344
12/18/2019	19172	\$20,000.00	Amazon Conservation Team	4211 Fairfax Drive	Arlington	VA	22203-1606
12/18/2019	19173	\$25,000.00	Battered Womens Justice Project	1801 Nicollet Avenue South Suite 102	Minneapolis	MN	55403-3793
12/19/2019	19174	\$50,000.00	Refugee & Immigrant Center For Education & Legal Services	1305 N. Flores Street	San Antonio	TX	78212
12/19/2019	19175	\$276,269.00	Strategic Aid Partners Inc	65 Forest Ave.	San Francisco	CA	94127-1120
		Total:	\$1,930,769.00				

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
GOLDMAN SACHS 046-63328-5	6,125.	0.	6,125.	6,125.	
PAPAMARKOU #XPW-020234	97.	0.	97.	97.	
WELLS FARGO 0001-198274	5,978.	0.	5,978.	5,978.	
TO PART I, LINE 4	12,200.	0.	12,200.	12,200.	

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
JP MORGAN - CLASS ACTION PROCEEDS	470.	470.	
TOTAL TO FORM 990-PF, PART I, LINE 11	470.	470.	

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/AUDIT FEES	18,500.	0.		18,500.
TO FORM 990-PF, PG 1, LN 16B	18,500.	0.		18,500.

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
VALLEJO INVESTMENTS, INC	125,152.	0.		125,152.
OTHER CONSULTING FEES	84,088.	0.		84,088.
TO FORM 990-PF, PG 1, LN 16C	209,240.	0.		209,240.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	255.	0.		255.
TO FORM 990-PF, PG 1, LN 18	255.	0.		255.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMPUTER EXPENSES	9,847.	0.		9,847.
OFFICE SUPPLIES	1,043.	0.		1,043.
TO FORM 990-PF, PG 1, LN 23	10,890.	0.		10,890.

FORM 990-PF	OTHER FUNDS	STATEMENT	7
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DESCRIPTION	(A) BEGINNING OF YEAR	(B) END OF YEAR
ENDOWMENT FUND	383,661.	393,677.
TOTAL TO FORM 990-PF, PART II, LINE 29	383,661.	393,677.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	8
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
GIFTS-MICRO EDGE SOFTWARE	7,621.	7,621.	0.
TOTAL TO FM 990-PF, PART II, LN 14	7,621.	7,621.	0.

FORM 990-PF	STATEMENT CONCERNING LIQUIDATION, TERMINATION, ETC. - PART VII-A, LINE 5	STATEMENT	9
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EXPLANATION

THE FOUNDATION GENERALLY DISTRIBUTES ALL CONTRIBUTIONS RECEIVED WITHIN ONE YEAR OF RECEIPT. THERE IS NO PLAN TO LIQUIDATE, DISSOLVE, OR TERMINATE THE FOUNDATION. THE NAMES AND ADDRESSES OF THE RECIPIENTS OF THE FOUNDATION'S DISTRIBUTIONS ARE LISTED ON STATEMENTS XV-2 AND XV-3. ALL DISTRIBUTIONS WERE CASH DISTRIBUTIONS TO PRESELECTED CHARITABLE ORGANIZATIONS AND WERE UNRESTRICTED AND MADE TO PROMOTE THE FIELDS OF MUSIC, THE OPERA, AND THE SYMPHONY, OR TO CARRY OUT SPECIFIC CHARITABLE, EDUCATIONAL, AND CULTURAL PROJECTS.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT L. LEBERMAN ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	CEO 1.00	0.	0.	0.
WILLIAM A. NEWSOM ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	PRESIDENT/DIRECTOR 1.00	0.	0.	0.
LISA DELAN ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	VICE PRESIDENT/DIRECTOR 10.00	0.	0.	0.
TOM HUNTINGTON ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	SECRETARY 1.00	0.	0.	0.
MATTHEW A. HALL ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	TREASURER 1.00	0.	0.	0.
LINDA CHAN ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	CFO 1.00	0.	0.	0.
GORDON P. GETTY ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	CHAIRMAN/DIRECTOR 1.00	0.	0.	0.
WILLIAM GETTY ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	DIRECTOR 1.00	0.	0.	0.
PETER GETTY ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	DIRECTOR 1.00	0.	0.	0.

ANN & GORDON GETTY FOUNDATION

95-4078340

NICOLETTE GETTY BECK ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	DIRECTOR 1.00	0.	0.	0.
KENDALLE GETTY ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	DIRECTOR 1.00	0.	0.	0.
SARAH GETTY ONE EMBARCADERO CENTER, SUITE #1350 SAN FRANCISCO, CA 94111	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>0.</u>	<u>0.</u>	<u>0.</u>