

Extended to November 16, 2020

Return of Private Foundation

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

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OMB No 1545-0047

2019

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2019 or tax year beginning

, and ending

Name of foundation THE GIBSON, DUNN & CRUTCHER FOUNDATION		A Employer identification number 95-4301635
Number and street (or P.O. box number if mail is not delivered to street address) 333 SOUTH GRAND AVENUE	Room/suite	B Telephone number (213) 229-7000
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90071		C 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 change		D 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 04 ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		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) \$ 3076902.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d), must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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)
1 Contributions, gifts, grants, etc., received		1927965.		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		71743.	71743.		Statement 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		5776.			
b Gross sales price for all assets on line 6a 65971.					
7 Capital gain net income (from Part IV, line 2)			5776.		
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		195.	195.		Statement 2
12 Total. Add lines 1 through 11		2005679.	77714.		
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					
c Other professional fees					
17 Interest					
18 Taxes Stmt 3		764.	16.		160.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 4		3463.	3463.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		4227.	3479.		160.
25 Contributions, gifts, grants paid		2697514.			2697514.
26 Total expenses and disbursements. Add lines 24 and 25		2701741.	3479.		2697674.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-696062.			
b Net investment income (if negative, enter -0-)			74235.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	2710564.	2006845.	2006845.
	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			
	10a Investments - U.S. and state government obligations Stmt 6	423270.	478099.	583159.
	b Investments - corporate stock Stmt 7	472242.	51149.	50884.
	c Investments - corporate bonds Stmt 8	50149.	424070.	436014.
	Liabilities	11 Investments - land, buildings, and equipment: basis		
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		3656225.	2960163.	3076902.
17 Accounts payable and accrued expenses				
18 Grants payable				
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)	0.	0.		
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			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here X and complete lines 26 through 30.			
	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	3656225.	2960163.	
	29 Total net assets or fund balances	3656225.	2960163.	
30 Total liabilities and net assets/fund balances	3656225.	2960163.		

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	3656225.
2 Enter amount from Part I, line 27a	2	-696062.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	2960163.
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	2960163.

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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 GOLDMAN SACHS		P	Various	Various
b GOLDMAN SACHS		P	Various	Various
c Capital Gains Dividends				
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 17120.		17748.	-628.
b 47879.		42447.	5432.
c 972.			972.
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			-628.
b			5432.
c			972.
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	5776.
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	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	694870.	2232093.	.311309
2017	2196337.	1833287.	1.198032
2016	1680023.	1558863.	1.077723
2015	2546717.	1778815.	1.431693
2014	1064750.	2451144.	.434389

2 Total of line 1, column (d)	2	4.453146
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	.890629
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	2815778.
5 Multiply line 4 by line 3	5	2507814.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	742.
7 Add lines 5 and 6	7	2508556.
8 Enter qualifying distributions from Part XII, line 4	8	2697674.

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.

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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	742.
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	742.
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	742.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	892.	
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	892.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.	
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	150.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ☒ 150. 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 General Instruction T		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 General Instruction G? 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

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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 KENNETH M. DORAN Telephone no. (213) 229-7000 Located at 333 S. GRAND AVENUE, SUITE 4600, LOS ANGELES, CA ZIP+4 90071-3197		
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 15 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		
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

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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	N/A	5b
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	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	☐ Yes ☐ No	
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?		6b
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	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 9		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

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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	1024081.
b	Average of monthly cash balances	1b	1834577.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2858658.
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	2858658.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	42880.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2815778.
6	Minimum investment return. Enter 5% of line 5	6	140789.

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	140789.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	742.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	742.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	140047.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	140047.
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	140047.

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	2697674.
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	2697674.
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	742.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2696932.

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				140047.
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	943783.			
b From 2015	2459602.			
c From 2016	1602560.			
d From 2017	2107977.			
e From 2018	584156.			
f Total of lines 3a through e	7698078.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$	2697674.			
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				140047.
e Remaining amount distributed out of corpus	2557627.			
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:	10255705.			
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	943783.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	9311922.			
10 Analysis of line 9:				
a Excess from 2015	2459602.			
b Excess from 2016	1602560.			
c Excess from 2017	2107977.			
d Excess from 2018	584156.			
e Excess from 2019	2557627.			

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				
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY ONE BATTERY PARK PLAZA, 25TH FLOOR NEW YORK, NY 10004		PUBLIC CHARITY	CHARITABLE	51500.
AMERICAN HEART ASSOCIATION 105 DECKER COURT, SUITE 200 IRVING, TX 75062		PUBLIC CHARITY	CHARITABLE	25000.
AMERICAN RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019		PUBLIC CHARITY	CHARITABLE	22600.
AMERICAN SOCIETY FOR YAD VASHEM 11766 WILSHIRE BLVD #840 LOS ANGELES, CA 90025		PUBLIC CHARITY	CHARITABLE	7500.
AMERICAN SOCIETY OF INTERNATIONAL LAW 2223 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20008		PUBLIC CHARITY	CHARITABLE	10000.
Total	See continuation sheet(s)			2697514.
b Approved for future payment				
None				
Total				0.

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
AMERICAN SWISS FOUNDATION, INC. 271 MADISON AVENUE, SUITE 1403 NEW YORK, NY 10016		PUBLIC CHARITY	CHARITABLE	14375.
ANSWER THE CALL 156 W 56TH ST, SUITE 901 NEW YORK, NY 10019		PUBLIC CHARITY	CHARITABLE	14500.
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158		PUBLIC CHARITY	CHARITABLE	9000.
BEGINNING WITH CHILDREN FOUNDATION 217 HAVEMEYER ST. 2ND FLOOR BROOKLYN, NY 11211		PUBLIC-CHARITY	CHARITABLE	17550.
BIG BROTHERS BIG SISTERS OF NEW YORK CITY, INC. 40 RECTOR ST NEW YORK, NY 10006		PUBLIC CHARITY	CHARITABLE	20875.
BOSTON CHILDREN'S HOSPITAL 401 PARK DRIVE, SUITE 602 BOSTON, MA 02215		PUBLIC CHARITY	CHARITABLE	25000.
BOYS & GIRLS CLUBS OF AMERICA 1150 S. OLIVE ST. SUITE 2275 LOS ANGELES, CA 90015		PUBLIC CHARITY	CHARITABLE	5000.
BOYS AND GIRLS CLUBS OF GREATER DALLAS 4816 WORTH ST. DALLAS, TX 75246		PUBLIC CHARITY	CHARITABLE	35000.
CAIR COALITION 1612 K ST. NW, SUITE 204 WASHINGTON, DC 20006		PUBLIC CHARITY	CHARITABLE	10000.
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA 90037		PUBLIC CHARITY	CHARITABLE	12500.
Total from continuation sheets				2580914.

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
CALIFORNIA YMCA YOUTH & GOVERNMENT 1792 TRIBUTE ROAD, SUITE 480 SACRAMENTO, CA 95815		PUBLIC CHARITY	CHARITABLE	7500.
CAPITAL CITY FUND FOR EDUCATION P.O. BOX 6158 AUSTIN, TX 78762		PUBLIC CHARITY	CHARITABLE	15000.
CENTER FOR URBAN COMMUNITY SERVICES 198 E. 121ST STREET NEW YORK, NY 10035		PUBLIC CHARITY	CHARITABLE	8850.
CHEROKEE CROSSROADS, INC. 811 WESTCHESTER DR. #600 DALLAS, TX 75225		PUBLIC-CHARITY	CHARITABLE	12500.
CHILDREN'S BUREAU 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007		PUBLIC CHARITY	CHARITABLE	8500.
CHILDREN'S CARDIOMYOPATHY FOUNDATION P.O. BOX 547 TENAFLY, NJ 07670		PUBLIC CHARITY	CHARITABLE	8000.
CIA OFFICERS MEMORIAL FOUNDATION P.O. BOX 405 HERNDON, VA 20172		PUBLIC CHARITY	CHARITABLE	20000.
CITIZENS UNION OF THE CITY OF NEW YORK 299 BROADWAY #700 NEW YORK, NY 10007		PUBLIC CHARITY	CHARITABLE	30000.
CITY YEAR PHILADELPHIA 211 N. 13TH STREET, SUITE 100 PHILADELPHIA, PA 19107		PUBLIC CHARITY	CHARITABLE	5000.
COLORADO SEMINARY - IAALS 2060 SOUTH GAYLORD WAY DENVER, CO 80208		PUBLIC CHARITY	CHARITABLE	5000.
Total from continuation sheets				

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
CORPORATE COUNSEL WOMEN OF COLOR RADIO CITY STATION, P.O. BOX 2095 NEW YORK, NY 10101		PUBLIC CHARITY	CHARITABLE	12000.
CPR INSTITUTE 30 EAST 33RD STREET, 6TH FLOOR NEW YORK, NY 10016		PUBLIC CHARITY	CHARITABLE	35000.
CYBERONICS HOPE CHARITY, INC. 100 CYBERONICS BLVD HOUSTON, TX 77058		PUBLIC CHARITY	CHARITABLE	10000.
DBA---COMMUNITY SERVICE-FUND 2101 ROSS AVENUE DALLAS , TX 75201		PUBLIC CHARITY	CHARITABLE	5500.
EAST HARLEM TUTORIAL PROGRAM 2050 SECOND AVENUE NEW YORK, NY 10029		PUBLIC CHARITY	CHARITABLE	38333.
EQUAL JUSTICE WORKS 1730 M STREET NW, SUITE 800 WASHINGTON, DC 20036		PUBLIC CHARITY	CHARITABLE	47500.
EXHALE TO INHALE, INC. 1732 1ST AVENUE #21133 NEW YORK, NY 10128		PUBLIC CHARITY	CHARITABLE	10000.
GEORGETOWN LOMBARDI COMPREHENSIVE CANCER CENTER 3300 WHITEHAVEN ST. NW, SUITE 3000 WASHINGTON , DC 20007		PUBLIC CHARITY	CHARITABLE	10000.
GOVERNOR'S CUP CHARITIES P.O. BOX 32 GRANTVILLE, PA 17028		PUBLIC CHARITY	CHARITABLE	12500.
HAMPTONS INTERNATIONAL FILM FESTIVAL 47 NEWTOWN LANE EAST HAMPTON, NY 11937		PUBLIC CHARITY	CHARITABLE	20000.
Total from continuation sheets				

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
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BOULEVARD #550 LOS ANGELES, CA 90010		PUBLIC CHARITY	CHARITABLE	20000.
HARVARD WOMEN'S LAW ASSOCIATION 1585 MASSACHUSETTS AVE., SUITE 3039 CAMBRIDGE, MA 02138		PUBLIC CHARITY	CHARITABLE	6000.
HARLEM EDUCATIONAL ACTIVITIES FUND 2090 7TH AVENUE, 10TH FLOOR NEW YORK, NY 10027		PUBLIC CHARITY	CHARITABLE	15000.
HEARTSHARE ST. VINCENT'S SERVICES 12 METROTECH CENTER, 29TH FLOOR BROOKLYN, NY 11201		PUBLIC CHARITY	CHARITABLE	10500.
HER JUSTICE 100 BROADWAY, 10TH FLOOR NEW YORK, NY 10005		PUBLIC CHARITY	CHARITABLE	15000.
HISTORICAL SOCIETY OF THE NEW YORK COURTS 140 GRAND STREET, SUITE 701 WHITE PLAINS, NY 10601		PUBLIC CHARITY	CHARITABLE	9000.
HOCKEY HELPS 10 WATCH WAY LLOYD HARBOR, NY 11743		PUBLIC CHARITY	CHARITABLE	15000.
HOMELESS PERSONS REPRESENTATION PROJECT INC. 201 N. CHARLES ST., SUITE 1104 BALTIMORE, MD 21201		PUBLIC CHARITY	CHARITABLE	5000.
HOUSTON BAR FOUNDATION 1111 BAGBY ST, SUITE 200 HOUSTON, TX 77002		PUBLIC CHARITY	CHARITABLE	10000.
INTERNATIONAL BLACK WOMEN'S PUBLIC POLICY INSTITUTE 1225 REGENCY CENTER DRIVE SW ATLANTA, GA 30331		PUBLIC CHARITY	CHARITABLE	10000.
Total from continuation sheets				

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
INTERNATIONAL REFUGEE ASSISTANCE PROJECT 850 SEVENTH AVENUE, PH-B NEW YORK, NY 10019		PUBLIC CHARITY	CHARITABLE	10000.
INTERNATIONAL WOMEN'S MEDIA FOUNDATION 1625 K STREET NW, SUITE 1275 WASHINGTON, DC 20006		PUBLIC CHARITY	CHARITABLE	25000.
JUDGES & LAWYERS BREAST CANCER ALERT 100 CROSBY STREET, SUITE 303 NEW YORK, NY 10012		PUBLIC CHARITY	CHARITABLE	14250.
JAMESTOWN CHARITABLE FOUNDATION, INC. 675 PONCE DE LEON AVE, NE, 7TH FLOOR ATLANTA, GA 30308		PUBLIC CHARITY	CHARITABLE	20000.
JERICOHO PROJECT 245 WEST 29TH STREET, SUITE 902 NEW YORK, NY 10001		PUBLIC CHARITY	CHARITABLE	12500.
JUMPSTART 505 EIGHTH AVENUE, SUITE 303 NEW YORK, NY 10018		PUBLIC CHARITY	CHARITABLE	15000.
KIDS IN NEED OF DEFENSE 1201 L ST. NW, FLOOR 2 WASHINGTON, DC 20005		PUBLIC CHARITY	CHARITABLE	12000.
LAMBDA LEGAL 120 WALL STREET, 19TH FLOOR NEW YORK, NY 10005		PUBLIC CHARITY	CHARITABLE	25000.
LAW FOUNDATION OF SILICON VALLEY 4 NORTH SECOND STREET, SUITE 1300 SAN JOSE, CA 95113		PUBLIC CHARITY	CHARITABLE	20000.
LAW STUDENTS IN COURT 4340 CONNECTICUT AVE, NW, SUITE 214 WASHINGTON, DC 20008		PUBLIC CHARITY	CHARITABLE	21550.
Total from continuation sheets				

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
LAWYERS WITHOUT BORDERS 59 ELM STREET NEW HAVEN, CT 06510		PUBLIC CHARITY	CHARITABLE	34690.
LEGAL AID AT WORK 180 MONTGOMERY STREET, SUITE 600 SAN FRANCISCO, CA 94104		PUBLIC CHARITY	CHARITABLE	10000.
LEGAL AID FOUNDATION OF COLORADO 1120 LINCOLN ST., SUITE 701 DENVER, CO 80203		PUBLIC CHARITY	CHARITABLE	21150.
LEGAL FOUNDATION OF LOS ANGELES 1550 W 8TH ST LOS ANGELES, CA 90017		PUBLIC CHARITY	CHARITABLE	60000.
LEGAL MOMENTUM 32 BROADWAY, SUITE 1801 NEW YORK, NY 10004		PUBLIC CHARITY	CHARITABLE	24000.
LEGAL SERVICES NYC 40 WORTH STREET, SUITE 606 NEW YORK, NY 10013		PUBLIC CHARITY	CHARITABLE	49500.
LOS ANGELES BALLET 11755 EXPOSITION BLVD LOS ANGELES, CA 90064		PUBLIC CHARITY	CHARITABLE	20000.
LUPUS RESEARCH ALLIANCE 275 MADISON AVENUE, 10TH FLOOR NEW YORK, NY 10016		PUBLIC CHARITY	CHARITABLE	25000.
LUSTGARTEN FOUNDATION 17-19 MARBLE AVE. PLEASANTVILLE, NY 10570		PUBLIC CHARITY	CHARITABLE	48000.
MARATHON PETROLEUM FOUNDATION 19100 RIDGEWOOD PARKWAY SAN ANTONIO, TX 78259		PUBLIC CHARITY	CHARITABLE	2750.
Total from continuation sheets				

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
MARCH OF DIMES 515 MADISON AVENUE, 20TH FLOOR NEW YORK, NY 10022		PUBLIC CHARITY	CHARITABLE	24000.
MARRIOTT FOUNDATION FOR PEOPLE WITH DISABILITIES 10400 FERNWOOD ROAD BETHESDA, MD 20817		PUBLIC CHARITY	CHARITABLE	20250.
MELANOMA RESEARCH FOUNDATION 1420 K STREET, NW, 7TH FLOOR WASHINGTON, DC 20005		PUBLIC CHARITY	CHARITABLE	20313.
MET-COUNCIL 77 WATER STREET, 7TH FLOOR NEW YORK, NY 10005		PUBLIC CHARITY	CHARITABLE	24000.
MEXICAN AMERICAN BAR FOUNDATION C/O MARTORELL LAW APC, 6100 CENTER DRIVE, SUITE 1130 LOS ANGELES, CA 90045		PUBLIC CHARITY	CHARITABLE	15000.
MINORITY CORPORATE COUNSEL ASSOCIATION 1111 PENNSYLVANIA AVE, NW WASHINGTON, DC 20004		PUBLIC CHARITY	CHARITABLE	25000.
MOUNT SAINT MARY'S UNIVERSITY 12001 CHALON RD. LOS ANGELES, CA 90049		PUBLIC CHARITY	CHARITABLE	10000.
NATIONAL ASIAN PACIFIC AMERICAN BAR ASSOCIATION 1612 K STREET NW, SUITE 510 WASHINGTON, DC 20006		PUBLIC CHARITY	CHARITABLE	15000.
NATIONAL CENTER FOR LAW AND ECONOMIC JUSTICE 275 SEVENTH AVENUE, SUITE 1506 NEW YORK, NY 10001		PUBLIC CHARITY	CHARITABLE	23000.
NATIONAL COUNCIL OF JEWISH WOMEN NEW YORK 241 W. 72ND ST. NEW YORK, NY 10023		PUBLIC CHARITY	CHARITABLE	10000.
Total from continuation sheets				

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
NATIONAL IMMIGRATION LAW CENTER 3450 WILSHIRE BLVD. #108 - 62 LOS ANGELES, CA 90010		PUBLIC CHARITY	CHARITABLE	10000.
NATIONAL JEWISH HEALTH 1400 JACKSON STREET, SUITE 724 DENVER, CO 80206		PUBLIC CHARITY	CHARITABLE	10000.
NATIONAL LEGAL AID AND DEFENDER ASSOCIATION 1901 PENNSYLVANIA AVENUE NW, SUITE 500 WASHINGTON, DC 20006		PUBLIC CHARITY	CHARITABLE	24166.
NEW-YORK-LAWYERS-FOR-PUBLIC-INTEREST 151 WEST 30TH STREET, 11TH FLOOR NEW YORK, NY 10001		PUBLIC CHARITY	CHARITABLE	24500.
NF FORWARD 1074 WOODWARD DETROIT, MI 48226		PUBLIC CHARITY	CHARITABLE	17775.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT, INC. 1301 5TH AVENUE NEW YORK, NY 10029		PUBLIC CHARITY	CHARITABLE	24500.
OAKLAND A'S COMMUNITY FUND 7000 COLISEUM WAY OAKLAND, CA 94621		PUBLIC CHARITY	CHARITABLE	25000.
OUT LEADERSHIP 636 11TH AVENUE NEW YORK, NY 10036		PUBLIC CHARITY	CHARITABLE	25000.
OUTWARD BOUND USA 1133 ROUTE 55, SUITE 10 LAGRANGEVILLE, NY 12540		PUBLIC CHARITY	CHARITABLE	15000.
PEN AMERICA 588 BROADWAY, SUITE 303 NEW YORK, NY 10012		PUBLIC CHARITY	CHARITABLE	25000.
Total from continuation sheets				

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
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023		PUBLIC CHARITY	CHARITABLE	11000.
PROJECTHANDUP P.O. BOX 398 GRAPEVINE, TX 76099		PUBLIC CHARITY	CHARITABLE	15000.
PUBLIC LAW CENTER 601 CIVIC CENTER DRIVE WEST SANTA ANA, CA 92701		PUBLIC CHARITY	CHARITABLE	12500.
REAGAN PRESIDENTIAL FOUNDATION AND INSTITUTE 40 PRESIDENTIAL DRIVE SIMI VALLEY, CA 93065		PUBLIC CHARITY	CHARITABLE	50000.
RETAIL INDUSTRY LEADERS ASSOCIATION 99 M STREET SE, SUITE 700 WASHINGTON, DC 20003		PUBLIC CHARITY	CHARITABLE	15000.
SAGE 305 SEVENTH AVENUE, 15TH FLOOR NEW YORK, NY 10001		PUBLIC CHARITY	CHARITABLE	45509.
SALVADORAN AMERICAN LEADERSHIP AND EDUCATIONAL FUND 421 S. BIXEL ST. SUITE A LOS ANGELES, CA 90017		PUBLIC CHARITY	CHARITABLE	10000.
SANCTUARY FOR FAMILIES P.O. BOX 1406 NEW YORK, NY 10268		PUBLIC CHARITY	CHARITABLE	24200.
SEC HISTORICAL SOCIETY 1101 PENNSYLVANIA AVENUE NW, SUITE 300 WASHINGTON, DC 20004		PUBLIC CHARITY	CHARITABLE	10000.
SEO 2030 HARRISON STREET, 3RD FLOOR SAN FRANCISCO, CA 94110		PUBLIC CHARITY	CHARITABLE	15000.
Total from continuation sheets				

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
SHAKESPEARE THEATRE COMPANY 516 EIGHTH STREET SE WASHINGTON, DC 20003		PUBLIC CHARITY	CHARITABLE	21250.
SHARE 165 WEST 46TH STREET #712 NEW YORK, NY 10036		PUBLIC CHARITY	CHARITABLE	15000.
SPONSORS FOR EDUCATIONAL OPPORTUNITY 55 EXCHANGE PLACE, FLOOR 6 NEW YORK, NY 10005		PUBLIC CHARITY	CHARITABLE	62833.
STREET LAW, INC. 1010 WAYNE AVENUE, SUITE 870 SILVER SPRING, MD 20910		PUBLIC CHARITY	CHARITABLE	24111.
SUCCESS ACADEMY CHARTER SCHOOLS 95 PINE STREET, FLOOR 6 NEW YORK, NY 10005		PUBLIC CHARITY	CHARITABLE	12500.
SWORDS TO PLOWSHARES 1060 HOWARD STREET SAN FRANCISCO, CA 94103		PUBLIC CHARITY	CHARITABLE	5000.
TAHIRIH JUSTICE CENTER 6402 ARLINGTON BLVD, SUITE 300 FALLS CHURCH, VA 22042		PUBLIC CHARITY	CHARITABLE	15000.
TEACH FOR AMERICA NEW YORK 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004		PUBLIC CHARITY	CHARITABLE	10000.
TEXAS APPLESEED 1609 SHOAL CREEK BLVD, SUITE 201 AUSTIN, TX 78701		PUBLIC CHARITY	CHARITABLE	5000.
TEXAS WOMEN'S FOUNDATION 8150 N. CENTRAL EXPRESSWAY, SUITE 110 DALLAS, TX 75206		PUBLIC CHARITY	CHARITABLE	9167.
Total from continuation sheets				

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
THE BURTON FOUNDATION 245 PARK AVENUE, 39TH FLOOR NEW YORK, NY 10167		PUBLIC CHARITY	CHARITABLE	21000.
THE COLBURN SCHOOL 200 S. GRAND AVE. LOS ANGELES, CA 90012		PUBLIC CHARITY	CHARITABLE	15000.
THE COLLEGE OF LABOR & EMPLOYMENT LAWYERS 1997 ANNAPOLIS EXCHANGE PARKWAY, SUITE 300 ANNAPOLIS, MD 21401		PUBLIC CHARITY	THE BURTON FOUNDATION CHARITABLE	850.
THE FEDERALIST SOCIETY 1776 I STREET, NW, SUITE 300 WASHINGTON, DC 20006		PUBLIC CHARITY	CHARITABLE	50000.
THE FUND FOR MODERN COURTS 205 EAST 42ND STREET, 16TH FLOOR NEW YORK, NY 10017		PUBLIC CHARITY	CHARITABLE	7500.
THE HELP GROUP 13130 BURBANK BLVD SHERMAN OAKS, CA 91401		PUBLIC CHARITY	CHARITABLE	20000.
THE HONORABLE TINA BROZMAN FOUNDATION 31 WEST 52ND STREET, SUITE 4-22 NEW YORK, NY 10019		PUBLIC CHARITY	CHARITABLE	25000.
THE JEWISH THEOLOGICAL SEMINARY 3080 BROADWAY NEW YORK, NY 10027		PUBLIC CHARITY	CHARITABLE	16000.
THE LEGAL AID SOCIETY 199 WATER STREET NEW YORK, NY 10038		PUBLIC CHARITY	CHARITABLE	210000.
THE REPORTERS COMMITTEE FOR FREEDOM OF THE PRESS 1156 15TH ST. NW, SUITE 1020 WASHINGTON, DC 20005		PUBLIC CHARITY	CHARITABLE	20000.
Total from continuation sheets				

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
THE SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22314		PUBLIC CHARITY	CHARITABLE	5000.
THEATRE FOR A NEW AUDIENCE 154 CHRISTOPHER STREET, SUITE #3D NEW YORK, NY 10014		PUBLIC CHARITY	CHARITABLE	10000.
U.S. CHAMBER LITIGATION CENTER 1615 H ST NW WASHINGTON, DC 20062		PUBLIC CHARITY	CHARITABLE	50000.
UJA - FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITY	CHARITABLE	18000.
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE, SW WASHINGTON, DC 20024		PUBLIC CHARITY	CHARITABLE	25000.
UNITED WAY OF GREATER ATLANTA 40 COURTLAND STREET, NE, SUITE 300 ATLANTA, GA 30303		PUBLIC CHARITY	CHARITABLE	10000.
UNITED WAY OF METROPOLITAN DALLAS 1800 N LAMAR ST. DALLAS, TX 75202		PUBLIC CHARITY	CHARITABLE	20000.
UNITING PROFESSIONAL WOMEN ACCELERATING RELATIONSHIPS & DEVELOPMENT 19630 ALLENDALE AVE #2580 SARATOGA, CA 95070		PUBLIC CHARITY	CHARITABLE	12000.
URBAN PATHWAYS 575 EIGHTH AVENUE, 16TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITY	CHARITABLE	7500.
VERA INSTITUTE OF JUSTICE 411 EAST 83RD STREET, SUITE 3F NEW YORK, NY 10028		PUBLIC CHARITY	CHARITABLE	24200.
Total from continuation sheets				

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
VOGEL ALCOVE P.O. BOX 150948 DALLAS, TX 75315		PUBLIC CHARITY	CHARITABLE	10000.
VOLUNTEER LAWYERS FOR THE ARTS ONE EAST 53RD STREET, 6TH FLOOR NEW YORK, NY 10022		PUBLIC CHARITY	CHARITABLE	13750.
WASHINGTON LEGAL FOUNDATION 2009 MASSACHUSETTS AVENUE N.W. WASHINGTON, DC 20036		PUBLIC CHARITY	CHARITABLE	10000.
WESLEY-RANKIN COMMUNITY CENTER 3100 CROSSMAN AVENUE DALLAS, TX 75212		PUBLIC CHARITY	CHARITABLE	12500.
WESTERN CENTER ON LAW & POVERTY 3701 WILSHIRE BOULEVARD, SUITE 208 LOS ANGELES, CA 90010		PUBLIC CHARITY	CHARITABLE	30000.
WESTERN JUSTICE CENTER FOUNDATION 55 S. GRAND AVE. PASADENA, CA 91105		PUBLIC CHARITY	CHARITABLE	25000.
WORLD AFFARIS COUNCIL OF DALLAS/FORT WORTH 325 NORTH ST. PAUL STREET, SUITE 4200 DALLAS, TX 75201		PUBLIC CHARITY	CHARITABLE	10000.
WORLD RESOURCES INSTITUTE 10 G STREET, NE, SUITE 800 WASHINGTON, DC 20002		PUBLIC CHARITY	CHARITABLE	22000.
YOUTH, INC. 535 8TH AVE. SUITE 1400 NEW YORK, NY 10018		PUBLIC CHARITY	CHARITABLE	34167.
Total from continuation sheets				

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 GIBSON, DUNN & CRUTCHER FOUNDATION

Employer identification number

95-4301635

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
THE GIBSON, DUNN & CRUTCHER FOUNDATION	95-4301635

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	AARON BEIM C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 7188.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	MYLAN DENERSTEIN C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 20564.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	DAVID FELDMAN C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 10000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	ERIC FEUERSTEIN C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 50667.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	EDUARDO GALLARDO C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 14500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	SEAN GRIFFITHS C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 17333.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE GIBSON, DUNN & CRUTCHER FOUNDATION**95-4301635****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>7</u>	NOAM HABERMAN C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 8417.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>8</u>	MARK KIRSCH C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 6364.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>9</u>	RANDY MASTRO C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 9000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>10</u>	STEVEN SHOEMATE C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 5833.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>11</u>	EDWARD SOPHER C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 6667.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>12</u>	DANIEL THOMASCH C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 7500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE GIBSON, DUNN & CRUTCHER FOUNDATION

95-4301635

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
13	THEODORE BOUTROUS C/O GIBSON, DUNN & CRUTCHER LLP, 333 SOUTH GRAND AVENUE LOS ANGELES, CA 90071	\$ 7000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
14	RICHARD DOREN C/O GIBSON, DUNN & CRUTCHER LLP, 333 SOUTH GRAND AVENUE LOS ANGELES, CA 90071	\$ 5000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
15	JAMES HALLOWELL C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 6364.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
16	SAMUEL LIVERSIDGE C/O GIBSON, DUNN & CRUTCHER LLP, 333 SOUTH GRAND AVENUE LOS ANGELES, CA 90071	\$ 7000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
17	KATHERINE SMITH C/O GIBSON, DUNN & CRUTCHER LLP, 333 SOUTH GRAND AVENUE LOS ANGELES, CA 90071	\$ 5000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
18	CHRISTOPHER DILLON C/O GIBSON, DUNN & CRUTCHER LLP, 1881 PAGE MILL RD PALO ALTO, CA 94304	\$ 5500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE GIBSON, DUNN & CRUTCHER FOUNDATION

95-4301635

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
19	MARY MURPHY C/O GIBSON, DUNN & CRUTCHER LLP, 555 MISSION ST, SUITE 3000 SAN FRANCISCO, CA 94105	\$ 7500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
20	WILLIAM SCHERMAN C/O GIBSON, DUNN & CRUTCHER LLP, 1050 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	\$ 5000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
21	JASON SCHWARTZ C/O GIBSON, DUNN & CRUTCHER LLP, 1050 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	\$ 12500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
22	ANDREW TULUMELLO C/O GIBSON, DUNN & CRUTCHER LLP, 1050 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	\$ 5000.	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

Employer identification number

THE GIBSON, DUNN & CRUTCHER FOUNDATION

95-4301635

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

Employer identification number

THE GIBSON, DUNN & CRUTCHER FOUNDATION**95-4301635**

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

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
GOLDMAN SACHS - DIVIDENDS	32838.	972.	31866.	31866.	
GOLDMAN SACHS - INTEREST	39877.	0.	39877.	39877.	
To Part I, line 4	72715.	972.	71743.	71743.	

Form 990-PF Other Income Statement 2

Description	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
MISCELLANEOUS INCOME	195.	195.	
Total to Form 990-PF, Part I, line 11	195.	195.	

Form 990-PF Taxes Statement 3

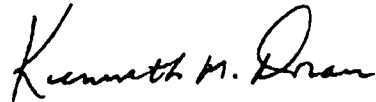
Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FRANCHISE TAX BOARD - FILING FEE	10.	0.		10.
REGISTRY OF CHARITABLE TRUSTS - ANNUAL FEE	150.	0.		150.
FOREIGN TAXES	16.	16.		0.
INTERNAL REVENUE SERVICE - EXCISE TAX	588.	0.		0.
To Form 990-PF, Pg 1, ln 18	764.	16.		160.

Form 990-PF	Other Expenses			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
INVESTMENT FEES	3463.	3463.			0.
To Form 990-PF, Pg 1, ln 23	3463.	3463.			0.

Footnotes

Statement 5

PURSUANT TO REGULATION SEC.301.6104(d)-1, THE UNDERSIGNED PRESIDENT FOR THE GIBSON, DUNN & CRUTCHER FOUNDATION CERTIFIES THAT PURSUANT TO SEC. 6104(d) OF THE INTERNAL REVENUE CODE RELATING TO PUBLIC INSPECTION OF PRIVATE FOUNDATIONS' ANNUAL REPORTS, THE ANNUAL RETURN FOR THE YEAR ENDING DECEMBER 31, 2019 IS AVAILABLE FOR PUBLIC INSPECTION BY ANY INTERESTED CITIZEN WHO REQUESTS IT AT THE FOUNDATION'S PRINCIPAL OFFICE LOCATED AT 333 SOUTH GRAND AVENUE, LOS ANGELES, CALIFORNIA 90071, TELEPHONE (213) 229-7000, BEGINNING ON MAY 15, 2020.



PRESIDENT FOR THE GIBSON DUNN & CRUTCHER FOUNDATION

Form 990-PF U.S. and State/City Government Obligations Statement 6

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
GOVERNMENT OBLIGATIONS	X		478099.	583159.
Total U.S. Government Obligations			478099.	583159.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			478099.	583159.

Form 990-PF Corporate Stock Statement 7

Description	Book Value	Fair Market Value
EQUITY SECURITIES	51149.	50884.
Total to Form 990-PF, Part II, line 10b	51149.	50884.

Form 990-PF Corporate Bonds Statement 8

Description	Book Value	Fair Market Value
CORPORATE OBLIGATIONS	424070.	436014.
Total to Form 990-PF, Part II, line 10c	424070.	436014.

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement 9
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Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account
KENNETH M. DORAN C/O GIBSON DUNN, 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	PRESIDENT 2.00	 0.	 0. 0.
RANDY M. MASTRO C/O GIBSON DUNN, 200 PARK AVENUE NEW YORK, NY 101660193	DIRECTOR 2.00	 0.	 0. 0.
PENELOPE MADDEN C/O GIBSON DUNN, 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	DIRECTOR 2.00	 0.	 0. 0.
RYAN MURR C/O GIBSON DUNN, 555 MISSION ST, SUITE 3000 SAN FRANCISCO, CA 941050921	DIRECTOR 2.00	 0.	 0. 0.
THEODORE J. BOUTROUS, JR. C/O GIBSON DUNN, 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	SECRETARY & TREASURER 2.00	 0.	 0. 0.
Totals included on 990-PF, Page 6, Part VIII		0.	0. 0.