

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation VAN KONYNENBURG FOUNDATION		A Employer identification number 95-4505575	
Number and street (or P.O. box number if mail is not delivered to street address) 13681 WEST SUNSET BLVD		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code PACIFIC PALISADES, CA 90272		B Telephone number (see instructions) (818) 932-9300	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 13,667,297		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
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) (see instructions).)		(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 (attach schedule)	686,569			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	97,332	97,332		
	4 Dividends and interest from securities	199,562	199,562		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,244,416			
	b Gross sales price for all assets on line 6a _____ 6,280,462				
	7 Capital gain net income (from Part IV, line 2)		1,244,416		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	2,227,879	1,541,310		
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	9,612			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	792			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	48,235			
	24 Total operating and administrative expenses. Add lines 13 through 23	58,639	0		0
	25 Contributions, gifts, grants paid	981,100			981,100
	26 Total expenses and disbursements. Add lines 24 and 25	1,039,739	0		981,100
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	1,188,140			
	b Net investment income (if negative, enter -0-)		1,541,310		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	71,458	5,297	5,297
	2 Savings and temporary cash investments	22,285	319,896	319,896
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	9,510,184	10,441,424	13,342,104
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	9,603,927	10,766,617	13,667,297	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
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 ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	9,603,927	10,766,617	
29 Total net assets or fund balances (see instructions)	9,603,927	10,766,617		
30 Total liabilities and net assets/fund balances (see instructions) .	9,603,927	10,766,617		

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	9,603,927
2 Enter amount from Part I, line 27a	2	1,188,140
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	10,792,067
5 Decreases not included in line 2 (itemize) ▶ _____	5	25,450
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	10,766,617

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES	P	2011-08-11	2019-12-11
b MUTUAL FUND CAPITAL GAIN DISTRIBUTION	P	2011-08-11	2019-12-23
c PAG HOLDINGS STOCK	P	2011-08-11	2019-03-19
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 6,214,066		5,036,046	1,178,020
b 53,670			53,670
c 12,726			12,726
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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,178,020
b			53,670
c			12,726
d			
e			

2 Capital gain net income or (net capital loss)	2	1,244,416
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) (see instructions). 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 does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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	678,000	10,747,865	0.06308
2017	593,500	8,122,195	0.07307
2016	683,127	6,746,667	0.10125
2015	729,367	6,509,181	0.11205
2014	675,017	6,265,043	0.10774

2 Total of line 1, column (d)	2	0.457202
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	0.091440
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	12,498,242
5 Multiply line 4 by line 3	5	1,142,839
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	15,413
7 Add lines 5 and 6	7	1,158,252
8 Enter qualifying distributions from Part XII, line 4	8	981,100

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	30,826
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	
3	Add lines 1 and 2.	3	30,826
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	30,826
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	1,159
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	31,985
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ☐ Refunded ☐	11	

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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
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? <i>If "No," attach explanation.</i>	Yes	
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 taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

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.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>D MICHAEL VAN KONYNENBURG</u> Telephone no. ► <u>(818) 932-9300</u>			

Located at ► 13681 WEST SUNSET BLVD PACIFIC PALISADES CAZIP+4 ► 90272

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		
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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		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	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	No
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 (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
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.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

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		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?	☐ 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	6b	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.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No		7b	
b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 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, foundation managers and their compensation. See instructions**

(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
D MICHAEL VAN KONYNENBURG 13681 WEST SUNSET BLVD PACIFIC PALISADES, CA 90272	Trustee 1.00	0		
CLAIRE VAN KONYNENBURG 13681 WEST SUNSET BLVD PACIFIC PALISADES, CA 90272	Trustee 1.00	0		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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. ►

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	

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	12,497,663
b	Average of monthly cash balances.	1b	190,908
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	12,688,571
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	
3	Subtract line 2 from line 1d.	3	12,688,571
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	190,329
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,498,242
6	Minimum investment return. Enter 5% of line 5.	6	624,912

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	624,912
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	30,826
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	30,826
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	594,086
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	594,086
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	594,086

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	981,100
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
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	981,100
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. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	981,100

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				594,086
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	366,790			
b From 2015.	407,363			
c From 2016.	350,336			
d From 2017.	194,981			
e From 2018.	163,858			
f Total of lines 3a through e.	1,483,328			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 981,100				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				594,086
e Remaining amount distributed out of corpus	387,014			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,870,342			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	366,790			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	1,503,552			
10 Analysis of line 9:				
a Excess from 2015.	407,363			
b Excess from 2016.	350,336			
c Excess from 2017.	194,981			
d Excess from 2018.	163,858			
e Excess from 2019.	387,014			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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).)

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.

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. See instructions

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

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	981,100
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated.

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

- (1) Cash.
- (2) Other assets.

- | | | |
|-----|---|--|
| (1) | Sales of assets to a noncharitable exempt organization. | |
| (2) | Purchases of assets from a noncharitable exempt organization. | |
| (3) | Rental of facilities, equipment, or other assets. | |
| (4) | Reimbursement arrangements. | |
| (5) | Loans or loan guarantees. | |
| (6) | Performance of services or membership or fundraising solicitations. | |

- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Title

(see instr.) ☒ Yes ☐ No

Print/Type preparer's name CRAIG DAHLERBRUCH	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00776598
Firm's name ▶ Dahlerbruch Accountancy Corporation				Firm's EIN ▶ 95-4302683
Firm's address ▶ 23975 Park Sorrento Suite 202 Calabasas, CA 91302				Phone no. (818) 932-9300

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CALVARY CHRISTIAN SCHOOL 701 PALISADES DRIVE PACIFIC PALISADES, CA 90272	NOT RELATED	N/A	FUND PERMANENT ENDOWMENT SCHOLARSHIP FUND	35,000
CALVARY CHURCH OF PAC PALIS 701 PALISADES DRIVE PACIFIC PALISADES, CA 90272	NOT RELATED	N/A	SUPPORT CALVARY CHURCH GENERAL FUND	187,800
PARTNERS INTERNATIONAL 1119 E WESTVIEW COURT SPOKANE, WA 99218	NOT RELATED	N/A	SUPPORT STUDYING SEMINARS, LEADERSHIP TRAINING, COMMUNITY DEVELOPMENT TRAINING	50,000
Total ► 3a				981,100

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UCLA FOUNDATION 10920 WILLSHIRE BLVD 1400 LOS ANGELES, CA 90024	NOT RELATED	N/A	SUPPORT UCLA AUTISM TREATMENT PROGRAM AND TEEN CANCER AMERICA.	29,200
UNION RESCUE MISSIONPO BOX 53629 LOS ANGELES, CA 90053	NOT RELATED	N/A	SUPPORT PROGRAMS FOR HOMELESS BOYS AND GIRLS	175,000
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90025	NOT RELATED	N/A	SUPPORT INTERNATIONAL MEDICAL ORGANIZATIONS	10,000
Total ▶ 3a				981,100

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VANDERBILT UNIVERSITY 221 KIRKLAND HALL PMB 407826 NASHVILLE, TN 37240	NOT RELATED	N/A	TO SUPPORT EXPERIENCE VANDERBILT.	20,000
PACIFICA CHRISTIAN HIGH SCHOOL 1730 WILSHIRE BL SANTA MONICA, CA 90403	NOT RELATED	N/A	SUPPORT CHILDREN PROGRAMS	20,000
HARVEST HOME 2118 WILSHIRE BLVD PMB 358 SANTA MONICA, CA 90403	NOT RELATED	N/A	SUPPORT HOMELESS PREGNANT WOMEN AND THEIR CHILDREN	5,000
Total ▶ 3a				981,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY SHIPSPO BOX 2020 GARDEN VALLEY, TX 75771	NOT RELATED	N/A	SUPPORT THE OPERATION OF HOSPITAL SHIP	5,000
KUKIO COMMUNITY FUND 827 FORT STREET MALL HONOLULU, HI 96813	NOT RELATED	N/A	TO SUPPORT EDUCATION OF YOUNG PEOPLE IN SCIENCE, TECH, ENGINEERING, ARTS AND MATH.	5,000
CHILDRENS BURN FOUNDATION 5000 VAN NUYS BLVD 450 SHERMAN OAKS, CA 91403	NOT RELATED	N/A	SUPPORT MEDICAL TREATMENT PROGRAMS AND BURN PREVENTION EDUCATION	5,000
Total ▶ 3a				981,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BLVD 29 LOS ANGELES, CA 90027	NOT RELATED	N/A	FUND THE CARDIOVASCULAR RESEARCH ENDOWMENT.	10,000
UC DAVIS202 COUSTEAU PL 185 DAVIS, CA 95618	NOT RELATED	N/A	SUPPORT AGRICULTURAL AND ENVIRONMENTAL RESEARCH	20,000
EVERYCHILD FOUNDATIONPO BOX 1808 PACIFIC PALISADES, CA 90272	NOT RELATED	N/A	SUPPORT PROGRAMS FOR LOWER INCOME CHILDREN EDUCATION	5,000
Total ▶ 3a				981,100

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROMONTORY FOUNDATION 8758 N PROMONTORY RANCH RD PARK CITY, UT 84098	NOT RELATED	N/A	FUND AREA CHARITIES	5,000
WALKING ON WATER 5928 BALFOUR CT STE C CARLSBAD, CA 92008	NOT RELATED	N/A	TO SUPPORT CHARITABLE ACTIVITIES OF THE ORGANIZATION.	5,000
CHILDREN BUREAU 1910 MAGNOLIA AVE LOS ANGELES, CA 90007	NOT RELATED	N/A	TO SUPPORT CHILD ABUSE PROGRAM.	2,500
Total ► 3a				981,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST HARLEM TUTORIAL PROGRAM 2035 SECOND AVE NEW YORK, NY 10029	NOT RELATED	N/A	TO FUND SCHOLARSHIP PROGRAM.	10,000
CITY OF HOPE1500 E DUARTE RD DUARTE, CA 91010	NOT RELATED	N/A	TO SUPPORT HEALTHCARE PROGRAMS FOR PATIENTS WORLDWIDE.	10,000
RETT SYNDROME RESEARCH TRUST 67 UNDER CLIFF RD TRUMBULL, CT 06611	NOT RELATED	N/A	TO SUPPORT RESEARCH TRUST FUND.	2,500
Total ▶ 3a				981,100

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF PENNSYLVANIA 1 COLLEGE HALL ROOM 100 PHILADELPHIA, PA 19104	NOT RELATED	N/A	TO SUPPORT ACADEMIC AND RESEARCH PROGRAMS.	25,000
CHRYSLIS522 S MAIN ST LOS ANGELES, CA 90013	NOT RELATED	N/A	TO SUPPORT PROGRAMS FOR NEEDY INDIVIDUALS WITH HOUSING, EMPLOYMENT AND SOCIAL SERVICES.	2,500
UNIVERSITY OF SOUTHERN CALIFORNIA PO BOX 80354 LOS ANGELES, CA 90099	NOT RELATED	N/A	COLISEUM RENOVATION PROJECT.	25,000
Total ▶ 3a				981,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HELP GROUP 13130 BURBANK BOULEVARD SHERMAN OAKS, CA 91401	NOT RELATED	N/A	TO SUPPORT CHILDREN AND FAMILIES IN NEED.	25,000
LUPUS RESEARCH ALLIANCE 275 MADISON AVENUE 10TH FLOOR NEW YORK, NY 10016	NOT RELATED	N/A	SUPPORT LUPUS RESEARCH.	25,000
CANINE COMPANIONS 2965 DUTTON AVENUE SANTA ROSA, CA 95407	NOT RELATED	N/A	INCREASE CAPACITY TO PROVIDE ASSISTANCE DOGS TO PEOPLE WITH DISABILITIES.	25,000
Total ▶ 3a				981,100

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEAT THE STREETS 515 S FIGUEROA 16H FLOOR LOS ANGELES, CA 90071	NOT RELATED	N/A	SUPPORT WRESTLING PROGRAMS FOR COMMUNITY YOUTHS.	5,000
LOYOLA HIGH SCHOOL 1901 VENICE BLVD LOS ANGELES, CA 90064	NOT RELATED	N/A	TO HELP MAINTAIN AND IMPROVE SCHOOL FACILITIES.	25,000
826LA1714 W SUNSET BOULEVARD LOS ANGELES, CA 90026	NOT RELATED	N/A	TO SUPPORT WRITING AND TUTORING PROGRAMS FOR LOS ANGELES STUDENTS AGED 6 TO 18.	5,000
Total ▶ 3a				981,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAND OF THE FREE FOUNDATION 13191 CROSSROADS PARKWAY NORTH CITY OF INDUSTRY, CA 91746	NOT RELATED	N/A	TO SUPPORT PROGRAMS THAT HELP US ARMED FORCES VETERANS.	22,600
ULI FOUNDATION2001 L ST SUITE 200 WASHINGTON, DC 20036	NOT RELATED	N/A	TO SUPPORT THE ACTIVITIES OF THE CHARITABLE ORGANIZATION.	18,000
AIM HIGHPO BOX 410715 SAN FRANCISCO, CA 94141	NOT RELATED	N/A	ENABLE CHARITABLE ORGANIZATION TO HELP SERVE STUDENTS IN HIGH NEED COMMUNITIES THROUGH NORTHER CALIFORNIA.	1,000
Total ▶ 3a				981,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CAVALRY CHRISTIAN SCHOOL FOUNDATION 701 N PALISADES DRIVE PACIFIC PALISADES, CA 90272	NOT RELATED	N/A	TO SUPPORT IMPROVEMENTS TO THE SCHOOL.	100,000
CATALYST MISSIONS GROUP'S FUND PO BOX 1234 SEARCY, AR 72145	NOT RELATED	N/A	TO FUND A THEATER BUYOUT INITIATIVE FOR COMMUNITY AND CAMPUS ORGANIZATIONS.	25,000
REDWOOD FAMILY CENTER 1030 CALIFORNIA AVE MODESTO, CA 95351	NOT RELATED	N/A	TO SUPPORT THE ACTIVITY OF THE CHARITABLE ORGANIZATION.	5,000
Total ► 3a				981,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ARK CHURCH PO BOX 73392 SAN CLEMENTE, CA 92673	NOT RELATED	N/A	TO SUPPORT THE ACTIVITIES OF THE CHARITABLE ORGANIZATION.	5,000
WATERKEEPERS OF HAWAIIAN ISLANDS PO BOX 283120 HONOLULU, HI 96828	NOT RELATED	N/A	TO SUPPORT THE ACTIVITIES OF THE CHARITABLE ORGANIZATION.	25,000
Total ▶ 3a				981,100

TY 2019 Accounting Fees Schedule**Name:** VAN KONYNENBURG FOUNDATION**EIN:** 95-4505575**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	9,612	0	0	0

TY 2019 Other Decreases Schedule**Name:** VAN KONYNENBURG FOUNDATION**EIN:** 95-4505575**Software ID:** 19009920**Software Version:** 2019v5.0

Description	Amount
FEDERAL INCOME TAX	25,450

TY 2019 Other Expenses Schedule**Name:** VAN KONYNENBURG FOUNDATION**EIN:** 95-4505575**Software ID:** 19009920**Software Version:** 2019v5.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	48,235			

TY 2019 Taxes Schedule**Name:** VAN KONYNENBURG FOUNDATION**EIN:** 95-4505575**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	792			