OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. Open to Rublic Inspection

For cal	endar year 2019 or tax year beginning	7/01 , 2019	, and ending 6	/30 , 2020	and the second section of the second section of the second section sec
DAIM	AN FAMILY FOUNDATION, INC.			A Employer identification nu 13-3119290	mber
2040	S STREET, NW		. *	B Telephone number (see ins	tructions)
WASH	INGTON, DC 20009-1110			(202) 328-20	40
				C If exemption application is	pending, check here
G Che	eck all that apply Initial return	Initial return of a for	mer public charity	D 1 Foreign organizations, che	ے معمل بام
	Final return	Amended return			L
	Address change	Name change		2 Foreign organizations mee here and attach computati	eting the 85% test, check
H Che		11(c)(3) exempt private		,	L
l	Section 4947(a)(1) nonexempt charitable market value of all assets at end of year J Ac	counting method X C		E If private foundation statu under section 507(b)(1)(A	
	m Part II, column (c), line 16)	Other (specify)	- Accidai	F If the foundation is in a 60	L.month termination —
► \$	40,454,655. (Part l	, column (d), must be on	cash basis)	under section 507(b)(1)(B	
Rart I	🔣 Analysis of Revenue and	(a) Povenue and	(b) Net investmen	nt (c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	income	income	for charitable purposes
	necessarily equal the amounts in column (a) (see instructions))				(cash basis only)
/	Contributions, gifts, grants, etc , received (attach schedule)				
X	2 Check X if the foundation is not required to attach Sch				WALES AND DESIGNATION OF
•	3 Interest on savings and temporary cash investments	74,461.	74,46	1. N/A	
	4 Dividends and interest from securities	1,189,295.	1,189,29		
	5 a Gross rents	367,203.	367,20	3.	Harring
	b Net rental income or (loss) -182, 670				
a	6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 37, 857, 753	141,651.			
Revenue	assets on line 6a 37, 657, 753. 7 Capital gain net income (from Part IV, line 2)		141,65	1.	
Š	8 Net short-term capital gain	AND THE PERSON OF THE PERSON O			
Ž	9 Income modifications 10 a Gross sales less				
	returns and allowances				
-	b Less Cost of . goods sold		ACTION EN		
3	C Gross profit or (loss) (attach schedule)				THE REPORT OF THE PARTY OF THE
7	11 Other income (attach schedule)	5 000	5 00		
50	SEE STATEMENT 1	5,808. 1,778,418.	5,80 1,778,41		
~	13 Compensation of officers, directors, trustees, etc	253,000.	126,50	0.	126,500
FEB Ses	14 Other employee salaries and wages	46,558.	23,27		23,279
	15 Pension plans, employee benefits 16a Legal fees (attach schedule) SEE ST 2	701.	35		351
	b Accounting fees (attach schedule) SEE ST 3	6,450. 69,420.	3,22 34,71		3,225 34,710
≥ iii	c Other professional fees (attach sch) SEE ST 4		140,77		372,757
SCANNE Strative Ex	17 Interest CEIVED and James				
	18 Taxes Pare Substitue See Instrs) SEE STM 5	36,614.	11,60	2.	11,602
Zi.	Depreciation (attach shedule) and depletion SEE STMT 6	121,936.	104,46	3.	
Ē	2 Copeophilips V U U U U U U U U U U U U U U U U U U				ma Alabar Cov. o. House, as h w section, 44 (7)
A	21 Rravel, conferences, and meetings \(\text{Y} \)	92,734.	-		92,734
72	22 Printing and publications 23 Other expenses ettach schedule	<u> </u>			
<u>r</u>	SEE STATEMENT	655,818.	445,41	0.	210,408
Ë	24 Total operating and administrative expenses. Add lines 13 through 23	1 706 762	890,31	3	075 566
10	25 Contributions, gifts, grants paid PART XV	1,796,762. 6,779,000.	690,31		875,566 6,779,000
SCAINI Operating and Administrative Ex	26 Total expenses and disbursements				
	Add lines 24 and 25	8,575,762.	890,31	3.	7,654,566
1	27 Subtract line 26 from line 12. a Excess of revenue over expenses				
	and disbursements.	-6,797,344.			
	b Net investment income (if negative, enter -0-)		888,10	5.	
RAA F	or Paperwork Reduction Act Notice, see in	Justines Trouvelle	TEEA0301L 08	/22/19	Form 990-PF (2019)
BAA F	or raperwork neduction Act Hotice, See III	on actions.	TECHUSUIL US	ICEI I J	K (2019)
, *					17 V

T COL	311.2	Balance Sheets	Attached schedules and amounts in the description	Beginning of year		Ena c	or year
Ran		balance Sneets	column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Valu	e	(c) Fair Market Value
	1	Cash - non-interest	-bearing	58,354.	57,5	23.	57,523.
	2		ary cash investments	829,998.	6,946,5	_	6,946,579.
	3	Accounts receivable				THE PLANT	Charles and the same of the contract of the co
	"	Less allowance for		SAIRS DE PROFESSION ANNO ANTINOMES TORAN	AND SANGE AND PROPERTY.	MICES N	ANTHE THE ACTION OF THE PARTIES OF T
	4	Pledges receivable				E VE	
	•	Less allowance for	doubtful accounts >	ACTEC BUTTLE A LA LACA ALLANDE ARRAMANA CALLA LA BERRAL	PARTICULAR STATE OF ANY STATE OF THE STATE O	COLDINATORY	LABORATOR DE LA SERVE PSÝMPROM MALES KRUZDIRATE
	5	Grants receivable					
			core directors trustees and other				
	6	disqualified persons (attai	cers, directors, trustees, and other ch schedule) (see instructions)	MONOY AND OTHER CONTROL OF THE SECRET AND SECRET SE	72840r # 34 910432r = 4874311	dat with a real	Tec. MITTIN S. PITTER STREET
	7	Other notes and loans rec		NAME OF TAXABLE		型型	
		Less allowance for					
	8	Inventories for sale					
	9	Prepaid expenses a	nd deferred charges				
Assets	10 a	Investments – US obligations (attach s	and state government chedule)				
SS	ь	Investments — corporate	stock (attach schedule)	36,759,704.	24,069,9	00.	24,395,441.
⋖	C	Investments — corporate	bonds (attach schedule)				
	11	Investments – land, equipment basis	buildings, and ► 5, 741, 078.				
		Less: accumulated deprec	lation	2 240 151		0.0	6,500,000.
	10			3,249,151.	3,144,6	00.	0,300,000.
	1	Investments - mort		2 101 000	2 020 2	0.4	2 020 204
	13	Investments — other	·	2,101,989.	2,020,2	04. XXXX	2,020,204.
	14	Land, buildings, and	l equipment basis ► <u>1,054,952.</u>		THE SECRETARIAN	生民	
		Less: accumulated deprec (attach schedule)	SEE STMT 9 ► 520,044.	552,381.	534,9	08.	534,908.
	15	Other assets (descri			•		
	16	Total assets (to be a see the instructions	completed by all filers – Also, see page 1, item I)	43,551,577.	36,773,8	02.	40,454,655.
	17	Accounts payable ar	nd accrued expenses				THE TRUE PROPERTY.
	18	Grants payable					新教室的では、1898
X	19	Deferred revenue					HE STATE OF THE ST
ž	20	Loans from officers, direc	tors, trustees, & other disqualified persons				新疆的2005年
Liabilities	21	Mortgages and other notes	s payable (attach schedule)				是
<u>.e</u>	22	Other liabilities (des	cribe ► SEE STATEMENT 10)	19,770.	19,7	70.	
	23	Total liabilities (add	l lines 17 through 22)	19,770.	19,7	70.	
X		Foundations that fo	llow FASB ASC 958, check here ►				
	1	and complete lines	24, 25, 29, and 30.				
Net Assets or Fund Balance	24	Net assets without d	donor restrictions				
8	25	Net assets with done	or restrictions	-			
Ĕ	23		not follow FASB ASC 958, check here				
互		and complete lines	26 through 30.				
SOF	26	·	principal, or current funds				
ğ	27	Paid-in or capital surplus,	, or land, bldg , and equipment fund				
3	28	Retained earnings, accum	ulated income, endowment, or other funds	43,531,807.	36,754,0	32.	
¥	29		fund balances (see instructions)	43,531,807.	36,754,0	32.	
Ž	30	Total liabilities and (see instructions)	net assets/fund balances	43,551,577.	36,773,8	02.	
Par	EIII)	Analysis of Chan	ges in Net Assets or Fund Balanc				
			alances at beginning of year — Part II, colu		aree with		
•	end-c	of-year figure reported	d on prior year's return)	(e), mie 25 (must a	g. 00u.	_1	43,531,807.
2	Enter	r amount from Part I,	line 27a			2	-6,797,344.
3	Other	increases not included in li	ne 2 (itemize) ► SEE STATEMENT 11			3	19,569.
4		lines 1, 2, and 3				4	36,754,032.
5		ises not included in line 2 (5	
6	Total	net assets or fund b	alances at end of year (line 4 minus line 5)) – Part II, column (b),	line 29	6	36,754,032.

Part IV Capital Gains and	osses for Tax on Investme	nt Income			
(a) List and describe	the kind(s) of property sold (for examp	ple, real estate,	(b) How acquire		(d) Date sold
2-story brick w	arehouse, or common stock, 200 st	hs MLC Co)	P — Purchase D — Donation	(mo , day, yr)	(mo , day, yr)
1a CAPITAL GAIN DISTR	IBUTIONS-BERNSTEIN		P	VARIOUS	VARIOUS
b CAPITAL GAIN DISTRIBUTIONS-UBS C SANFORD C. BERNSTEIN-SEE ATTACHED P				VARIOUS	VARIOUS
c SANFORD C. BERNSTE	IN-SEE ATTACHED		P	VARIOUS	VARIOUS
d UBS-SEE ATTACHED			P	<u> VARIOUS</u>	VARIOUS
<u>e</u>	T				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or ((e) plus (f) m	inus (g))
a 92,683.					92,683.
b 9,907.	_	07.40	. 504		9,907.
c 26,733,842.	 	27,496			-762,679.
d 11,021,321.	<u> </u>	10,219	9,581.		801,740.
Complete only for assets shown	g gain in column (h) and owned by the	foundation on 12/31/69			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		(1) Gains (Col gain minus col (k), b han -0-) or Losses (fi	ut not less
а			-	 -	92,683.
b					9,907.
С					-762,679.
d					801,740.
е					
2 Capital gain net income or (ne	et capital loss) If gain, also	enter in Part I, line 7			
, ,	_ II (1055), eII	iter -0- in Part I, line 7	2		141,651.
3 Net short-term capital gain or	(loss) as defined in sections 1222(5	5) and (6)		ľ	
	e 8, column (c) See instructions If	f (loss), enter -0-			
in Part I, line 8	6 11 4040() (8		3	<u> </u>	141,651.
	r Section 4940(e) for Reduce			e	
or optional use by domestic private t	oundations subject to the section 4940	o(a) tax on het investment inco	ome)		
section 4940(d)(2) applies, leave	this part blank				
las the foundation liable for the se	ction 4942 tax on the distributable a	amount of any year in the h	ase neriod?	☐Yes	X No
	ify under section 4940(e) Do not co	• •	ase periou:		V 140
<u> </u>	each column for each year, see the in		entries		
(a)	(b)	(c)	T	(d)	
Base periód years Calendar year (or tax year	Adjusted qualifying distributions	Net value of	oto	Distribution	
beginning in)		noncharitable-use ass	eis	(col (b) divided	by cor (c))
2018	6,608,951.	49,579	, 908.		0.133299
2017	6,675,177.	61,828			0.107963
2016	5,567,890.	57,105			0.097502
2015	6,607,283.	65,314	,891.		0.101160
2014	7,769,971.	82,565			0.094106
	<u> </u>				
2 Total of line 1, column (d).			2		0.534030
3 Average distribution ratio for the	5-year base period - divide the total of	on line 2 by 5 0, or by the	ſ		
number of years the foundation	n has been in existence if less than	5 years	3		0.106806
4 Enter the net value of nonchar	ritable-use assets for 2019 from Par	rt X, line 5	4	43	<u>, 937, 447.</u>
F. Multiply limp 4 by limp 2					
5 Multiply line 4 by line 3			5	4	<u>, 692, 783.</u>
6 Enter 1% of net investment in	come (1% of Part I line 27h)		6		8,881.
• Enter 170 of the investment in	50me (170 011 dr. 1, mie 275)		<u> </u>	 	0,001.
7 Add lines 5 and 6			7	//	,701,664.
			1	 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
8 Enter qualifying distributions fr	om Part XII, line 4		8	7	,654,566.
If line 8 is equal to or greater that Part VI instructions	in line 7, check the box in Part VI, line	1b, and complete that part us	sing a 1% tax		

Par	t;VI時点 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instr	uctions)		
	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1		A STATE OF THE STA	南河和	344
	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,	1		8,88	31.
	check here ► X and enter 1% of Part I, line 27b	7.00	學院和	连续	Aye)
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	55 . T	PLANT WAS	art no	<u> </u>
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		8,88	31.
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		8,88	31.
6	Credits/Payments:	(F)	1.20	D	(T
а	2019 estimated tax pymts and 2018 overpayment credited to 2019 6a 36, 702.	7		27	*
	Exempt foreign organizations — tax withheld at source 6b	7. T	200	G	16.1
	Tax paid with application for extension of time to file (Form 8868)	37.3		1000	
	Backup withholding erroneously withheld	E ()	, 84 F.H.	in the	<u> </u>
7	Total credits and payments Add lines 6a through 6d	7		36,70	<u>)2.</u>
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		27,82	
11	Enter the amount of line 10 to be Credited to 2020 estimated tax 27, 821. Refunded	11			0.
	t¡VII-Aː Statements Regarding Activities		277	Yes	No
1 a	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?		1 a	165	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		1 b		<u>x</u>
	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				- 1
c	Did the foundation file Form 1120-POL for this year?		1 c		<u>X</u>
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.[德]		7.3
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on				
•	foundation managers \$ 0. Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	: N . " + ± /	<u>)r. 24</u> X
2	If 'Yes,' attach a detailed description of the activities		733		
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		3	歌ア・「毎	<u> </u>
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N/I	A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If 'Yes,' attach the statement required by General Instruction T		5 A	(1)	4.2
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? 		6	X	<u> </u>
	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		7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered. See instructions			3.9	997
	NY DC			41	24
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ² If 'No,' attach explanation		8 b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV If 'Yes,' complete	4942 Part	()(5) (34) XIV 9	e-	<u>x</u> 2
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10		X
BAA			Form 990	PF (20	19)

Pai	rt,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	Yes	No 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	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application. Website address	n ² 13	Х	
14	261	02-328-2	040	
15	Located at ► 2040 S STREET NW WASHINGTON DC ZIP + 4 ► 20009 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here.	P-1110 N/A		
15	and enter the amount of tax-exempt interest received or accrued during the year			∐ 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?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.	ACTION OF		
Pa	tiVII-B2 Statements Regarding Activities for Which Form 4720 May Be Required		7	
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	. 18 pin	Yes	No
1 a	During the year, did the foundation (either directly or indirectly)	1 B 4 7 1	7.27. E.	1,00
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	《No 🎼 🎝		15.
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	No	1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	No 🖟	1,0	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes	No No	الرد. الا 1 كان كر	2
	(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 E		1
	(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		
t	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	1 b	1	X
	Organizations relying on a current notice regarding disaster assistance, check here	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1.02	F.O. 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?	1 c	\$2.%. Q	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?	No A	學的	
	If 'Yes,' list the years ▶ 20, 20, 20	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		5
ŧ	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).	2 b	N	方 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.	\$ 18.	1	40.
	► 20 , 20 , 20 , 20		3	ov 6
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	No		
t	olf '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)	3 b	N	<u>'A</u>
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> </u>
t	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?	4 b		X
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Form 990-PF (2019) BAUMAN FAMILY FOUL	NDATION, INC.	ATON May Bo Dog	13-3	119290	Page
Part VII-B Statements Regarding Activit		14/20 May be Req	uirea (continuea)	/ 	s No
5 a During the year, did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt	-	on (section 4945(e))?	Yes	X No	s No
	-				
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra		X No	*		
(3) Provide a grant to an individual for travel,	Yes	X No			
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	•		Yes	X No	ر. نام
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes	X No	15m
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in a See instructions	f the transactions fail to current notice regarding o	qualify under the exce disaster assistance?	ptions	5 b	N/A
Organizations relying on a current notice rega	irding disaster assistand	ce, check here	▶ [•
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?		N/A Yes [No	
6 a Did the foundation, during the year, receive at on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premium	s Yes [X No	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	ctly, on a personal bene		6 b	Х
7a At any time during the tax year, was the found	dation a party to a proh	nbited tax shelter transa	action? Yes	X No	
b If 'Yes,' did the foundation receive any proceed	eds or have any net inco	ome attributable to the	transaction?	N/A 7b	* 1. ***
8 Is the foundation subject to the section 4960 tax of		an \$1,000,000 in remune	ration Yes	X No	e ₁ 2"
or excess parachute payment(s) during the ye					
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manage	gers, Highly Paid	Employees,	
1 List all officers, directors, trustees, and found	dation managers and tl	heir 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 ac	
SEE STATEMENT 12					
		220,000.	33,000		0.
		220,000.	33,000	<u>' </u>	
					
	•				
2 Compensation of five highest-paid employees (o		ρη line 1 – see instructio	ns). If none, enter 'NON	IE,	
(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 ac	ccount ances
JOSE FUNES 2040 S STREET, NW - C/O OFFICE	STAFF				
WASHINGTON, DC 20009-1110	40	67,336.	10,101	·	0
	-				
	ļ				
	-				
				+	
			<u> </u>	+	
Total number of other employees paid over \$50,000	<u>. </u>	L	<u>I</u>	•	
DAA	TEE ADODE O	9/22/10	-	Form 991-PE	(2019)

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Form 990-PF (2019)

Form 990 PF (2019) BAUMAN FAMILY FOUNDATION, INC. 13-3119290 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 i	nstructions. If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
KAREN NARASAKI		
4545 CONNECTICUT AVE NW #401		
WASHINGTON, DC 20008	CONSULTING	61,500.
LEAF MIELE MANGANELLI FORTUNATO & ENGEL		, , , , , , , , , , , , , , , , , , ,
310 PASSAIC AVENUE FAIRFIELD, NJ 07004		
FAIRFIELD, NJ 07004	ACCOUNTING	69,420.
FUTURE STRATEGIES, INC	ACCOUNTING	05,420.
26 HINGAM STREET	CONCILETIC	100 000
CAMBRIDGE, MA 02138	CONSULTING	100,000.
SANFORD C. BERNSTEIN		
1345 AVENUE OF THE AMERICAS		
NEW YORK, NY 10105	INVESTMENT ADVISORY	59,405.
DONNA F. EDWARDS		
2040 S STREET, NW		
WASHINGTON, DC 20009	CONSULTING	158,333.
Total number of others receiving over \$50,000 for professional services	>	0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 N/A 2 3	al information such as the number of	Expenses
Part X:B: Summary of Program-Related Investments (see Instru	ictions)	
Describe the two largest program-related investments made by the foundation during th	e tax year on lines 1 and 2	Amount
1 N/A		<u> </u>
, n/v		
2		
All other program related investments. See instructions		
All other program-related investments See instructions		
3		
Total, Add lines 1 through 3	▶	0.

Part X: Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 1 a 35,973,239. a Average monthly fair market value of securities. 1 b 1,590,389. **b** Average of monthly cash balances c Fair market value of all other assets (see instructions) 1 c 7,042,917. 1 d 44,606,545. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1 e 0 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 44,606,545 Cash deemed held for charitable activities Enter 1-1/2% of line 3 4 669,098. (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 43,937,447. 6 Minimum investment return. Enter 5% of line 5 2,196,872 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.) Minimum investment return from Part X, line 6 2,196,872. 2a Tax on investment income for 2019 from Part VI, line 5 2 a 8,881 b Income tax for 2019 (This does not include the tax from Part VI) 2 b c Add lines 2a and 2b 2 c 8,881 3 Distributable amount before adjustments Subtract line 2c from line 1 3 2,187,991 4 Recoveries of amounts treated as qualifying distributions 2,187,991 5 Add lines 3 and 4 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 2,187,991 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 a 7,654,566. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 **b** Program-related investments — total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a 3 b b Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 7,654,566. 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 8,881 6 7,645,685. Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years Form 990-PF (2019) BAA

PartXIII Undistributed Income (see instructions)

			(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for	2019 from Part XI,				2 107 001
2	line 7 Undistributed income, if any, a	s of the end of 2019		医性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性		2,187,991.
	Enter amount for 2018 o				0.	
	Total for prior years 20			0.		
	Excess distributions carryover,					Carrier Contract
	From 2014	3,721,058.				
ı	From 2015	3,387,234.				
	From 2016	2,765,178.				
•	From 2017	3,637,746.				
e	From 2018	4,186,862.				
1	Total of lines 3a through	n e	17,698,078.	新聞問題為		
4	Qualifying distributions f	for 2019 from Part				
	XII, line 4: ► \$	7,654,566.				
ě	Applied to 2018, but not	more than line 2a			0.	
ı	Applied to undistributed (Election required — see			0.		
	Treated as distributions (Election required — see	nstructions)	0.			
	Applied to 2019 distribut					2,187,991.
•	Remaining amount distri		5,466,575.			
5	(If an amount appears in same amount must be s	n column (d), the	0.			0.
6	Enter the net total of ea	ch column as	,			
	indicated below:	, , , , ,				
é	Corpus Add lines 3f, 4c, and 4	le Subtract line 5	23,164,653.			
ı	Prior years' undistributed line 4b from line 2b	d income Subtract		0.		
•	Enter the amount of pric income for which a notic been issued, or on which tax has been previously	ce of deficiency has h the section 4942(a)		0.		
•	Subtract line 6c from lin amount – see instructio			0.		
•	Undistributed income for 2018. line 2a Taxable amount — see				0.	
1	Undistributed income for 4d and 5 from line 1 Th distributed in 2020					0.
7	Amounts treated as distinguished corpus to satisfy requirem section 170(b)(1)(F) or 49 may be required — see to	ents imposed by 42(g)(3) (Election	0.			
8	Excess distributions care applied on line 5 or line	ryover from 2014 not 7 (see instructions)	3,721,058.			
9	Excess distributions ca Subtract lines 7 and 8 fr	rryover to 2020. rom line 6a .	19,443,595.			
	Analysis of line 9					
	Excess from 2015	<u>3,387,234.</u>				
	Excess from 2016	<u>2,765,1</u> 78.				
	Excess from 2017	3,637,746.				
	Excess from 2018	4,186,862.				
•	Excess from 2019	5,466,575.	IMPROPRIESTED			Form 990-PF (2019)

Form 990-PF (2019) BAUMAN FAMILY FO				13-3119290	
Part XIV Private Operating Foundation					N/A
1 a If the foundation has received a ruling or determined is effective for 2019, enter the date of the	ruling		-	> [
b Check box to indicate whether the founda	tion is a private ope	erating foundation of		4942(j)(3).of	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investment return from Part X for each year listed	(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					.
 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		ļ			
(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 th		structions.)			
1 Information Regarding Foundation Mana a List any managers of the foundation who hav close of any tax year (but only if they hav NONE	e contributed more tl	nan 2% of the total o than \$5,000) (See	contributions received e section 507(d)(2))	by the foundation befo	ore the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporation of a corporation of greater interest.	on (or an equally large rest	e portion of the owners	ship of
2 Information Regarding Contribution, Grant,	Giff Loan Scholard	nin etc Programs:			
Check here $[X]$ if the foundation only make requests for funds. If the foundation make	akes contributions to	preselected charitab	ole organizations and organizations under	does not accept unsole other conditions, con	cited nplete items
2a, b, c, and d See instructions a The name, address, and telephone number of	r email address of th	e person to whom a	polications should be	addressed	
a mo name, assures, and temphone names.	•				
b The form in which applications should be	submitted and info	mation and materi	als they should inclu	de	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by denoran	hical areas charits	able fields, kinds of	institutions or other	factors
a Any resultations of infinitations on awards,	Jadii da by googia		in in its		

ļ

3 Grants and Contributions Paid During the	Year or Approved for Fu	ture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SEE SCHEDULE ATTACHED	CHARITABLE	EXEMPT		6,779,000
Total		,,	▶ 3	a 6,779,000.
b Approved for future payment				
Total			► 3	b

Part ⁱ X	VI-A Analysis of Income-Producing	Activities				
Enter gr	oss amounts unless otherwise indicated	Unrelate (a)	ed business income (b)	Excluded (c)	d by section 512, 513, or 514 (d)	_ (e)
1 Pro	ogram service revenue	Business code	Amount	Exclu- sion code	Amount	Related or exempt function income (See instructions)
а	3, 2, 1, 1, 2, 1, 1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,					
ь						
c				1		·
d						
е —						
f —						
g Fe	es and contracts from government agencies					
2 Me	mbership dues and assessments					
3 Inte	rest on savings and temporary cash investments			14	74,461.	
4 Div	ridends and interest from securities			14	1,189,295.	
	t rental income or (loss) from real estate	WALLSTON	THE RESERVE OF THE PARTY OF THE	140%	PH MENTEN	NAMES AND THE OWNERS OF THE PARTY.
	bt-financed property					
	t debt-financed property			16	-182,670.	
	rental income or (loss) from personal property			<u> </u>		
-	ner investment income			<u></u>		
	n or (loss) from sales of assets other than inventory			18	141,651.	
	t income or (loss) from special events					
	oss profit or (loss) from sales of inventory	THE E-MANNEY OF	Maria and the second of the sets of the set of the second	hardermen.	ENTER BEIGHT BEIGHT THE THE THE TANK AND THE A	E-MARTS PROJECTS IN CONTRACTORS MINUSCOSES
	ner revenue	高州市第五大	S. A. S.		WHICH THE PARTY AND A	
	ITIGATION SETTLEMENTS			14	5,808.	
b						
c						
d				 		
e	htotal Add columns (h) (d) and (e)	PODINTERSINA		142045B41	1 220 545	
e	btotal Add columns (b), (d), and (e)	DAY TELES			1,228,545.	1 220 545
e	tal. Add line 12, columns (b), (d), and (e)				1,228,545. 13	1,228,545
e Su 12 Su 13 To (See wo	tal. Add line 12, columns (b), (d), and (e) rksheet in line 13 instructions to verify calculat	lions)	ishment of Exemp		13	1,228,545
e 12 Su 13 To (See wo	tal. Add line 12, columns (b), (d), and (e) rksheet in line 13 instructions to verify calculat VI:B* Relationship of Activities to the	tions) e Accompl	<u>_</u>	t Purpe	13 Oses	
e Su 12 Su 13 To (See wo	tal. Add line 12, columns (b), (d), and (e) rksheet in line 13 instructions to verify calculat VI; B _I Relationship of Activities to th	lions) e Accompl	orted in column (e) of F	t Purpe	DSes A contributed important	tly to the
12 Su 13 To (See wor Rart X	tal. Add line 12, columns (b), (d), and (e) rksheet in line 13 instructions to verify calculat VI:Bi Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exempt	lions) e Accompl	orted in column (e) of F	t Purpe	DSes A contributed important	tly to the
e 12 Su 13 To (See wo Rart X	tal. Add line 12, columns (b), (d), and (e) rksheet in line 13 instructions to verify calculat VI:Bi Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exempt	lions) e Accompl	orted in column (e) of F	t Purpe	DSes A contributed important	tly to the
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Form 990-PF (2019) BAUMAN FAMILY FOUNDATION, INC. Rait XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of Cash Other assets Other transactions: Sales of assets to a noncharitable exempt organization Purchases of assets from a noncharitable exempt organization Rental of facilities, equipment, or other assets Reimbursement arrangements Loans or loan guarantees Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in 	1a (1) 1a (2) 1b (1) 1b (2) 1b (3) 1b (4) 1b (5) 1b (6) 1c		X X X X X X X X
any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received any transaction or sharing arrangement.	ı ed		
(a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and		gements	3
N/A			
2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b If 'Yes,' complete the following schedule	Yes	X	No
(a) Name of organization (b) Type of organization (c) Description of rel	ationship		
N/A	•		
	_		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Particle Bauman Jolat PRESIDENT Title	May the IF this return preparer s See instru	RS discu with the shown be ictions	elow?
Date Date	X	Yes	No
Print/Type preparer's name Preparer's pignature LAWRENCE R. LEAF, CPA Preparer's pignature Date Check if f self-employed	P00028	774	
	491267		
) 808-9	9500	

2019	FEDERAL STATEMENTS	PAGE 1
CLIENT BFF	BAUMAN FAMILY FOUNDATION, INC.	13-3119290
10/15/20		10 13AN
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		
	(A) (B) NE REVENUE INVESTME PER BOOKS INCOME	ENT ADJUSTED
LITIGATION SETTLEMENTS	TOTAL \$ 5,808. \$ 5,8 \$ 5,8 \$ 5,8	308. 308. \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16A LEGAL FEES		
HARMON, CURRAN & SPIELBERG KAPLAN LAW GROUP PC MANDELBAUM SALSBURG	(A) (B) NET (C EXPENSES INVESTMENT ADJUS PER BOOKS INCOME NET IN \$ 958. \$ 479. 2,000. 1,000. 3,492. 1,746. TOTAL \$ 6,450. \$ 3,225.	STED CHARITABLE
STATEMENT 3 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
LEAF, MIELE MANGANELLI ET.	(A) (B) NET (C EXPENSES INVESTMENT ADJUS PER BOOKS INCOME NET IN AL. CPA'S \$ 69,420. \$ 34,710. TOTAL \$ 69,420. \$ 34,710.	STED CHARITABLE
STATEMENT 4 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
CLAUDE KAMINKER-OUTSIDE SEF DONNA F. EDWARDS FREEDMAN CONSULTING, LLC FUTURE STRATEGIES, INC. CO KAREN NARASAKI SANFORD BERNSTEIN-MANAGEMEN UBS-MANAGEMENT FEES	158,333. 10,000. NSULTANTS 100,000. 61,500.	STED CHARITABLE

2019	FEDERAL STATEM	IENTS	:	PAGE 2	
CLIENT BFF	BAUMAN FAMILY FOUNDA		13-3119290		
10/15/20 STATEMENT 5 FORM 990-PF, PART I, LINE 18 TAXES				10:13AM	
t.	(A) EXPENSES I PER BOOKS	(B) NET NVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	

FEDERAL ESTI TAX PAID FYE 6/30/20 990PF 12,500. NY LAW JOURNAL NYS FORM CHAR 500 PAYROLL TAXES 160. 750.

23,204. \$ · 36,614. \$ 11,602. 11,602. 11,602. TOTAL \$ 11,602.

STATEMENT 6 FORM 990-PF, PART I, LINE 19 ALLOCATED DEPRECIATION

DATE ACQUIREI	COST BASIS	PRIOR YR DEPR	METHOD	RATE	CURRENT LIFE YR DEPR	NET INVEST INCOME	ADJUSTED NET INCOME
BUILDING 7/01/94	61,862	38,675	S/L	0.025	1,547	0	0
BUILDING 7/01/94	IMPROVEMENT 166,168	103,850	S/L	0.025	4,154	0	0
BUILDING 7/15/94	IMPROVEMENT 3,540	2,221	S/L	0.025	89	0	0
BUILDING 8/15/94	IMPROVEMENT 124,300	77,316	S/L	0.025	3,108	0	0
BUILDING 9/15/94	IMPROVEMENT 9,344	5,801	S/L	0.025	234	0	0
BUILDING 10/15/94	IMPROVEMENT 74,453	45,985	S/L	0.025	1,861	0	0
BUILDING 11/15/94	IMPROVEMENT 29,222	18,000	S/L	0.025	731	0	0
BUILDING 12/15/94	IMPROVEMENT 3,040	1,865	S/L	0.025	76	0	0
BUILDING 1/15/95	IMPROVEMENT 27,752	16,973	S/L	0.025	694	0	0
BUILDING 3/15/95	IMPROVEMENT 23,834	14,480	S/L	0.025	596	0	0
BUILDING 2/15/95	IMPROVEMENT 23,624	14,404	S/L	0.025	591	0	0
BUILDING 4/15/95	IMPROVEMENT 37,943	22,976	S/L	0.025	949	0	0
BUILDING 5/15/95	IMPROVEMENT 25,574	15,418	S/L	0.025	639	0	0
BUILDING 6/13/95	IMPROVEMENT 3,011	1,804	S/L	0.025	75	0	0
BUILDING 7/15/95	IMPROVEMENT 25,944	15,551	S/L	0.025	649	0	0

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STATEMENT 6 (CONTINUED) FORM 990-PF, PART I, LINE 19 ALLOCATED DEPRECIATION

8/14/95 BUILDING 1 9/26/95	IMPROVEMENT 22,368 IMPROVEMENT 8,985 IMPROVEMENT 750	13,349 5,346	S/L	0.025			
9/26/95 BUILDING I 12/05/95	8,985 IMPROVEMENT	5,346	C /T		559	0	0
12/05/95			S/L	0.025	225	0	0
HEATING SY		448	S/L	0.025	19	0	0
3/01/99	YSTEM 27,079	13,766	S/L	0.025	677.	0	0
BUILDING 7/01/94	324,776	202,975	S/L	0.025	8,119	8,119	0
BUILDING I 7/01/94	IMPROVEMENT 872,382	545,250	S/L	0.025	21,810	21,810	0
BUILDING I 7/15/94	IMPROVEMENT 18,583	11,607	S/L	0.025	465	465	0
BUILDING I 8/15/94	IMPROVEMENT 652,574	405,839	S/L	0.025	16,314	16,314	0
BUILDING I 9/15/94	IMPROVEMENT 49,055	30,395	S/L	0.025	1,226	1,226	0
BUILDING I 10/15/94	IMPROVEMENT 390,876	241,462	S/L	0.025	9,772	9,772	0
	IMPROVEMENT 153,416	94,437	S/L	0.025	3,835	3, 835	0
	IMPROVEMENT 15,960	9,792	S/L	0.025	399	399	0
	IMPROVEMENT 145,696	89,075	S/L	0.025	3,642	3,642	0
	IMPROVEMENT 124,026	75,579	S/L	0.025	3,101	3,101	0
	IMPROVEMENT 125,130	75,998	S/L	0.025	3,128	3,128	0
BUILDING I	MPROVEMENT	ŕ		0.025	,	•	
	199,202 IMPROVEMENT	120,571			4,980	4,980	0
	134,264 IMPROVEMENT	81,000	S/L		3,357	3,357	0
	15,809 IMPROVEMENT	9,499	S/L	0.025	395	395	0
	136,207 IMPROVEMENT	81,590	S/L	0.025	3,405	3,405	0
8/14/95 BUILDING I	117,434 MPROVEMENT	70,110	S/L		2,936	2,936	0
9/26/95	47,168 MPROVEMENT	28,015	S/L	0.025	1,179	1,179	0

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STATEMENT 6 (CONTINUED) FORM 990-PF, PART I, LINE 19 ALLOCATED DEPRECIATION

DATE ACOUIRED 12/05/95	COST BASIS 3,935	PRIOR YR DEPR 2,310	METHOD S/L	<u>RATE</u> 0.025	LIFE	CURRENT YR DEPR 98	NET INVEST INCOME 98	ADJUSTED NET INCOME 0
HEATING SY 3/01/99	STEM 142,166	72,265	S/L	0.025		3,554	3,554	0
FLOORING 1/16/04	16,408	6,338	S/L	0.025		410	410	0
FLOORING 4/10/06	7,876	2,602	S/L	0.025		197	197	0
BUILDING II 12/20/06	MPROVEMENTS 485,648	152,268	S/L	0.025		12,141	12,141	0

STATEMENT 7 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK AND SERVICE FEES	\$ 249.			\$ 249.
COMPUTER & INTERNET EXP	9,546.			9,546.
DUES & SUBSCRIPTIONS	38,636.			38,636.
INSURANCE- HEALTH	144,443.			144,443.
INSURANCE -OFFICE	5,631.			5,631.
OFFICE EXP EXCLUSIVE OF JEWETT	HOUSE			·
	5,204.			5,204.
POSTAGE & DELIVERY	4,049.			4,049.
RENTAL EXPENSES	445,410.	\$ 445,410.		•
TELEPHONE-EXCLUSIVE OF JEWETT HOU	SE	,		
	2,650.			2,650.
TOTA	L \$ 655,818.	\$ 445,410.		\$ 210,408.
	 -			

STATEMENT 8 FORM 990-PF, PART II, LINE 11 INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK <u>VALUE</u>	FAIR MARKETVALUE
BUILDINGS	SOTAL \$ 5,741,078	\$ 2,596,390. \$ 2,596,390.	\$ 3,144,688. \$ 3,144,688.	\$ 6,500,000. \$ 6,500,000.

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CLIENT BFF	BAUMAN FAMILY	FOUNDATION, INC.		13-	3119290
10/15/20 STATEMENT 9 FORM 990-PF, PART II, LINE LAND, BUILDINGS, AND EQ	14 UIPMENT				03 16PM
CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MAI	
FURNITURE AND FIXTURES MACHINERY AND EQUIPMENT BUILDINGS IMPROVEMENTS LAND		2. 32,692. 2. 40,222. 1. 405,479. 6.	21,640 231,452 281,816	2. 231 5. 281	0. 0. ,640. ,452. ,816.
STATEMENT 10 FORM 990-PF, PART II, LINE OTHER LIABILITIES SECURITY DEPOSIT	22		TOTA		,770. ,770.
STATEMENT 11 FORM 990-PF, PART III, LINE OTHER INCREASES UNREALIZED GAIN ON ALT			TOTA		, 569. , 569.
STATEMENT 12 FORM 990-PF, PART VIII, LIN LIST OF OFFICERS, DIRECT	VE 1 ORS, TRUSTEES, AND	KEY EMPLOYEES			
NAME_AND_ADDRE	AVERA(EN- BUTIO		
PATRICIA BAUMAN 2040 S STREET, NW - C/0 WASHINGTON, DC 20009-1		NT \$	0. \$	0. \$	0.
JOHN LANDRUM BRYANT 2040 S STREET, NW - C/0	VICE PRI O OFFICE 30.00	ESIDENT	0.	0.	0.

EXECUTIVE DIR. 220,000. 33,000. 40.00

0.

GARY D. BASS 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110

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STATEMENT 12 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AN AVERAGE HO PER WEEK DE	URS	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
REV. MSGR. KEVIN W. IRWIN 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0	\$	0.	\$ 0.	\$ 0.
REV. WALTER G. LEWIS 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0		0.	0.	0.
ANNE BARTLEY 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0		0.	0.	0.
AMY BAUMAN 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0		0.	0.	0.
JESSICA BAUMAN 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0		0.	0.	0.
DEEPAK BHARGAVA 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0		0.	0.	0.
GERALD TORRES 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0		0.	0.	0.
MARCIA AVNER 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0		0.	0.	0.
ANNE H. HESS 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0		0.	0.	0.
MARY KUSLER 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0		0.	0.	0.
DAVID BROCK 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0		0.	0.	0.
DONNA EDWARDS 2040 S STREET, NW - C/O OFFICE WASHINGTON, DC 20009-1110	DIRECTOR 0		0.	0.	0.
		TOTAL §	220,000.	\$ 33,000.	\$ 0.