

For calendar year 2019, or tax year beginning 12-01-2019, and ending 11-30-2020

Name of foundation MAURICE AMADO FOUNDATION		A Employer identification number 95-6041700	
Number and street (or P.O. box number if mail is not delivered to street address) 12400 VENTURA BLVD NO 809		Room/suite	B Telephone number (see instructions) (818) 980-9190
City or town, state or province, country, and ZIP or foreign postal code STUDIO CITY, CA 91604		C If exemption application is pending, check here ☐	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 33,107,215		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	49	49		
	4 Dividends and interest from securities	666,647	666,647		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	231,249			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		600,370		
	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)	6,167	0		
	12 Total. Add lines 1 through 11	904,112	1,267,066		
	13 Compensation of officers, directors, trustees, etc.	128,524	32,131		96,393
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	8,079	808		7,271
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	44,802	22,401		22,401
	c Other professional fees (attach schedule)	104,621	104,621		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,224	5,054		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	7,480	748		6,732
	22 Printing and publications				
	23 Other expenses (attach schedule)	11,868	3,438		8,430
	24 Total operating and administrative expenses. Add lines 13 through 23	310,598	169,201		141,227
	25 Contributions, gifts, grants paid	1,559,073			1,559,073
	26 Total expenses and disbursements. Add lines 24 and 25	1,869,671	169,201		1,700,300
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-965,559			
	b Net investment income (if negative, enter -0-)		1,097,865		
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	938,728	930,526	930,526
	2 Savings and temporary cash investments			
	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)	0	4,024,186	4,089,693
	b Investments—corporate stock (attach schedule)	19,411,234	20,408,793	25,894,419
	c Investments—corporate bonds (attach schedule)	8,100,141	2,121,039	2,192,577
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	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)	28,450,103	27,484,544	33,107,215	
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	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	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	28,450,103	27,484,544	
	29 Total net assets or fund balances (see instructions)	28,450,103	27,484,544	
	30 Total liabilities and net assets/fund balances (see instructions) .	28,450,103	27,484,544	

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	28,450,103
2 Enter amount from Part I, line 27a	2	-965,559
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	27,484,544
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	27,484,544

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			
b CAPITAL GAINS DIVIDENDS	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 11,566,863		11,015,736	551,127
b 49,243			49,243
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) 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			551,127
b			49,243
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	600,370
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	1,406,502	30,424,861	0.046229
2017	1,547,427	31,156,174	0.049667
2016	1,222,216	29,166,282	0.041905
2015	1,550,419	27,859,650	0.055651
2014	1,612,662	28,923,453	0.055756

2 Total of line 1, column (d)	2	0.249208
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	0.049842
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	30,817,992
5 Multiply line 4 by line 3	5	1,536,030
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,979
7 Add lines 5 and 6	7	1,547,009
8 Enter qualifying distributions from Part XII, line 4	8	1,700,300

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	10,979
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	10,979
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	10,979
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	2,441
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	2,441
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	181
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	8,719
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?	1a	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>	1b	No
c Did the foundation file Form 1120-POL for this year?.	1c	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>	2	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>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	
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>	5	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?	6	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>	7	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>	8b	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>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	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>WWW.MAURICEAMADOFUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>PAM KAIZER</u> Telephone no. ► <u>(818) 980-9190</u>			

Located at ► 12400 VENTURA BLVD NO 809 STUDIO CITY CAZIP+4 ► 91604

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.**

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment 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
See Additional Data Table				

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. ▶ 0

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

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

[illegible]

Total number of others receiving over \$50,000 for professional services.	0
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Part IX-A	Summary of Direct Charitable Activities
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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

generations and other documents (e.g., conference notices, research papers, preprints, etc.)	
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	30,135,317
b	Average of monthly cash balances.	1b	1,151,985
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	31,287,302
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	31,287,302
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	469,310
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	30,817,992
6	Minimum investment return. Enter 5% of line 5.	6	1,540,900

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	1,540,900
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	10,979
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	10,979
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,529,921
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,529,921
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,529,921

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	1,700,300
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,700,300
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	10,979
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,689,321

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				1,529,921
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			1,256,266	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>1,700,300</u>				
a Applied to 2018, but not more than line 2a			1,256,266	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				444,034
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				1,085,887
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,559,073
b <i>Approved for future payment</i> WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BLVD LOS ANGELES, CA 90010		PUBLIC CHARITY	CAPITAL PROJECT	200,000
Total			3b	200,000

Enter gross amounts unless otherwise indicated.

[illegible]

Part XVII

		Yes	No
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1a(1)		No
1a(2)		No

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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)	No
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1b(6)		No
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1c		No
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value
ue

[illegible]

2a 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? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

(see instr.) ☒ Yes ☐ No

Title

Print/Type preparer's name LIZBETH G NEVAREZ	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01399868
Firm's name ► GREEN HASSON & JANKS LLP				Firm's EIN ► 95-1777440
Firm's address ► 700 SOUTH FLOWER STREET SUITE 3300 LOS ANGELES, CA 90017				Phone no. (310) 873-1600

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RICK AMADO 12400 VENTURA BLVD 809 STUDIO CITY, CA 91604	PRESIDENT 3.00	5,000	0	0
SUSAN LINDHEIM 12400 VENTURA BLVD 809 STUDIO CITY, CA 91604				
TED AMADO 12400 VENTURA BLVD 809 STUDIO CITY, CA 91604	VICE PRESIDENT 2.00	5,000	0	0
SUSAN MALCOLM 12400 VENTURA BLVD 809 STUDIO CITY, CA 91604				
MARK TARICA 12400 VENTURA BLVD 809 STUDIO CITY, CA 91604	DIRECTOR 1.00	5,000	0	0
PAMELA KAIZER 12400 VENTURA BLVD 809 STUDIO CITY, CA 91604		103,524	0	0

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>				
JEWISH COMMUNITY FOUNDATION 6505 WILSHIRE BLVD LOS ANGELES, CA 90048		PUBLIC CHARITY	OPERATING EXPENSES	178,273
JOHN MUIR HEALTH FOUNDATION 1400 TREAT BLVD WALNUT CREEK, CA 94597		PUBLIC CHARITY	OPERATING EXPENSES	150,000
KING BAUDOUIN FOUNDATION UNITED STATES 10 ROCKEFELLER PLAZA 16TH FL NEW YORK, NY 10020		PUBLIC CHARITY	OPERATING EXPENSES	113,000
Total ► 3a				1,559,073

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>				
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BLVD LOS ANGELES, CA 90010		PUBLIC CHARITY	CAPITAL PROJECT	100,000
EVELYN RUBENSTEIN JCC OF HOUSTON 5601 S BRAESWOOD HOUSTON, TX 77096		PUBLIC CHARITY	OPERATING EXPENSES	83,500
COMMUNITY SOLIDARITYPO BOX 208 HUNTINGTON, NY 11743		PUBLIC CHARITY	OPERATING EXPENSES	70,000
Total ▶ 3a				1,559,073

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>				
SHARE OUR STRENGTHPO BOX 75475 BALTIMORE, MD 21275		PUBLIC CHARITY	OPERATING EXPENSES	60,000
TEMPLE ISIAH10345 W PICO BLVD LOS ANGELES, CA 90064		PUBLIC CHARITY	OPERATING EXPENSES	50,000
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA 400 LOS ANGELES, CA 90012		PUBLIC CHARITY	OPERATING EXPENSES	35,000
Total ▶ 3a				1,559,073

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>				
DELAWARE SYMPHONY ORCHESTRA 100 W 10TH STREET 1003 WILMINGTON, DE 19801		PUBLIC CHARITY	OPERATING EXPENSES	35,000
UCLA FOUNDATION302 ROYCE HALL LOS ANGELES, CA 90095		PUBLIC CHARITY	OPERATING EXPENSES	30,000
WORLD CENTRAL KITCHEN 1342 FLORIDA AVE NW WASHINGTON, DC 20009		PUBLIC CHARITY	OPERATING EXPENSES	30,000
Total ▶ 3a				1,559,073

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>				
92ND STREET Y1395 LEXINGTON AVE NEW YORK, NY 10128		PUBLIC CHARITY	OPERATING EXPENSES	25,000
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 1 BATTERY PARK PLAZA 25TH FL NEW YORK, NY 10004		PUBLIC CHARITY	OPERATING EXPENSES	25,000
DELAWARE SHAKESPEAREPO BOX 7567 WILMINGTON, DE 19806		PUBLIC CHARITY	OPERATING EXPENSES	25,000
Total ▶ 3a				1,559,073

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>				
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST FIFTH LOS ANGELES, CA 90071		PUBLIC CHARITY	OPERATING EXPENSES	25,000
LUNDQUIST INSTITUTE1124 W CARSON TORRANCE, CA 90502		PUBLIC CHARITY	OPERATING EXPENSES	25,000
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029		PUBLIC CHARITY	OPERATING EXPENSES	20,500
Total ► 3a				1,559,073

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>				
LARCHMONTMAMARONECK HUNGER TASK FORCE PO BOX 1121 LARCHMONT, NY 10538		PUBLIC CHARITY	OPERATING EXPENSES	20,000
NEW MEXICO FAITH COALITION FOR IMMIGRANT JUSTICE PO BOX 40679 ALBUQUERQUE, NM 87196		PUBLIC CHARITY	OPERATING EXPENSES	20,000
VIRGINIA CHAMBER MUSIC FOUNDATION PO BOX 1491 CHARLOTTESVILLE, VA 22902		PUBLIC CHARITY	OPERATING EXPENSES	20,000
Total ▶ 3a				1,559,073

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				
WHITE PLAINS HOSPITAL 41 EAST POST RD WHITE PLAINS, NY 10601		PUBLIC CHARITY	OPERATING EXPENSES	20,000
CALIFORNIA STATE UNIVERSITY NORTHRIDGE 17729 PLUMMER NORTHRIDGE, CA 91325		PUBLIC CHARITY	OPERATING EXPENSES	15,000
FRIENDS OF THE OBSERVATORY 2800 OBSERVATORY RD LOS ANGELES, CA 90027		PUBLIC CHARITY	OPERATING EXPENSES	15,000
Total ▶ 3a				1,559,073

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>				
IVY CENTENNIAL FOUNDATION PO BOX 4550 CULVER CITY, CA 90231		PUBLIC CHARITY	OPERATING EXPENSES	15,000
JEWISH FAMILY SERVICE OF HOUSTON 4131 S BRAESWOOD HOUSTON, TX 77025		PUBLIC CHARITY	OPERATING EXPENSES	15,000
JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BLVD LOS ANGELES, CA 90010		PUBLIC CHARITY	OPERATING EXPENSES	15,000
Total ► 3a				1,559,073

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>				
MACHINE INTELLIGENCE RESEARCH INSTITUTE 2030 ADDISON ST FL 7 BERKELEY, CA 94704		PUBLIC CHARITY	OPERATING EXPENSES	15,000
SEPHARDIC TEMPLE TIFERETH ISRAEL 10500 WILSHIRE BLVD LOS ANGELES, CA 90024		PUBLIC CHARITY	OPERATING EXPENSES	15,000
JEWISH FREE LOAN LOS ANGELES 6505 WILSHIRE BLVD 715 LOS ANGELES, CA 90048		PUBLIC CHARITY	OPERATING EXPENSES	13,600
Total ▶ 3a				1,559,073

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>				
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD ST 18TH FLOOR NEW YORK, NY 10004		PUBLIC CHARITY	OPERATING EXPENSES	12,500
DOCTORS WITHOUT BORDERS PO BOX 5050 HAGERSTOWN, MD 21741		PUBLIC CHARITY	OPERATING EXPENSES	12,500
CHILDREN'S GRIEF CENTER OF NEW MEXICO 3001 TRELIS DR ALBUQUERQUE, NM 87107		PUBLIC CHARITY	OPERATING EXPENSES	10,000
Total ▶ 3a				1,559,073

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>				
DEPENDENCY ADVOCACY CENTER 111 W SAINT JOHN SUITE 333 SAN JOSE, CA 95113		PUBLIC CHARITY	OPERATING EXPENSES	10,000
FIRST STATE BALLET THEATER 818 N MARKET WILMINGTON, DE 19801		PUBLIC CHARITY	OPERATING EXPENSES	10,000
GIVE DIRECTLYPO BOX 3221 NEW YORK, NY 10008		PUBLIC CHARITY	OPERATING EXPENSES	10,000
Total ▶ 3a				1,559,073

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>				
HEBREW UNION COLLEGE 3077 UNIVERSITY AVE LOS ANGELES, CA 90007		PUBLIC CHARITY	OPERATING EXPENSES	10,000
JEWISH FEDERATION OF NEW MEXICO 5520 WYOMING BLVD ALBUQUERQUE, NM 87108		PUBLIC CHARITY	OPERATING EXPENSES	10,000
JEWISH WOMEN'S THEATRE 3435 OCEAN PARK 107-35 SANTA MONICA, CA 90405		PUBLIC CHARITY	OPERATING EXPENSES	10,000
Total ► 3a				1,559,073

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>				
KESHET4121 CUTLER AVE NE ALBUQUERQUE, NM 87110		PUBLIC CHARITY	OPERATING EXPENSES	10,000
OPERA DELAWARE4 S POPLAR WILMINGTON, DE 19801		PUBLIC CHARITY	OPERATING EXPENSES	10,000
THE OSBORN FOUNDATION 101 THEALL ROAD RYE, NY 10580		PUBLIC CHARITY	OPERATING EXPENSES	10,000
Total ▶ 3a				1,559,073

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>				
COMMUNITY SYNAGOGUE 200 FOREST AVE RYE, NY 10580		PUBLIC CHARITY	OPERATING EXPENSES	7,500
MAYOR'S FUND LOS ANGELES 200 N SPRING LOS ANGELES, CA 90012		PUBLIC CHARITY	OPERATING EXPENSES	7,500
SPREAD THE VOTE 8601 LINCOLN SUITE 180/569 LOS ANGELES, CA 90045		PUBLIC CHARITY	OPERATING EXPENSES	7,500
Total ▶ 3a				1,559,073

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>				
MAZON110850 WILSHIRE BLVD 400 LOS ANGELES, CA 90024		PUBLIC CHARITY	OPERATING EXPENSES	7,200
MOSTLY MODERN PROJECTS 400 W 43RD STREET 39S NEW YORK, NY 10036		PUBLIC CHARITY	OPERATING EXPENSES	6,000
AMERICAN COMMITTEE FOR SHAARE ZEDEK 8671 WILSHIRE BLVD 712 BEVERLY HILLS, CA 90211		PUBLIC CHARITY	OPERATING EXPENSES	5,000
Total ▶ 3a				1,559,073

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>				
ASTRAL230 S BROAD STREET 30 PHILADELPHIA, PA 19102		PUBLIC CHARITY	OPERATING EXPENSES	5,000
BAGADUCE LENDING LIBRARY 5 MUSIC LIBRARY LANE BLUE HILL, ME 14614		PUBLIC CHARITY	OPERATING EXPENSES	5,000
BLUE HILL PUBLIC LIBRARY 5 PARKER POINT RD BLUE HILL, ME 14614		PUBLIC CHARITY	OPERATING EXPENSES	5,000
Total ▶ 3a				1,559,073

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>				
BRENNAN CENTER FOR JUSTICE 120 BROADWAY 1750 NEW YORK, NY 10271		PUBLIC CHARITY	OPERATING EXPENSES	5,000
CALIFORNIA PRISON FOCUS 4408 MARKET A OAKLAND, CA 94608		PUBLIC CHARITY	OPERATING EXPENSES	5,000
COMMUNITY RESOURCE CENTER 134 CENTER AVE MAMARONECK, NY 10543		PUBLIC CHARITY	OPERATING EXPENSES	5,000
Total ▶ 3a				1,559,073

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>				
DELAWARE COMMUNITY FOUNDATION PO BOX 1336 WILMINGTON, DE 19599		PUBLIC CHARITY	OPERATING EXPENSES	5,000
ELLSWORTH COMMUNITY MUSIC INSTITUTE PO BOX 1121 ELLSWORTH, ME 14605		PUBLIC CHARITY	OPERATING EXPENSES	5,000
HOUSTON HILLEL1700 BISSONNET HOUSTON, TX 77005		PUBLIC CHARITY	OPERATING EXPENSES	5,000
Total ► 3a				1,559,073

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>				
MARKET STREET MUSIC1101 N MARKET WILMINGTON, DE 19801		PUBLIC CHARITY	OPERATING EXPENSES	5,000
MEALS ON WHEELS DIABLE REGION 1300 CIVIC DRIVE WALNUT CREEK, CA 94596		PUBLIC CHARITY	OPERATING EXPENSES	5,000
NONHUMAN RIGHTS PROJECT 5195 RECTOR STREET CORAL GABLES, FL 33076		PUBLIC CHARITY	OPERATING EXPENSES	5,000
Total ▶ 3a				1,559,073

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>				
RIP MEDICAL DEBT 80 THEORDORE FREMD RYE, NY 10580		PUBLIC CHARITY	OPERATING EXPENSES	5,000
SIERRA CLUB FOUNDATION 2101 WEBSTER OAKLAND, CA 94612		PUBLIC CHARITY	OPERATING EXPENSES	5,000
THE NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BLVD BRONX, NY 10458		PUBLIC CHARITY	OPERATING EXPENSES	5,000
Total ▶ 3a				1,559,073

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>				
TREE OF LIFE2 SOUTH STREET BLUE HILL, ME 14614		PUBLIC CHARITY	OPERATING EXPENSES	5,000
UJA FEDERATION OF NEW YORK 150 E 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITY	OPERATING EXPENSES	5,000
THE HUMANE LEAGUE 1601 WALNUT ST 502 PHILADELPHIA, PA 19102		PUBLIC CHARITY	OPERATING EXPENSES	3,000
Total ▶ 3a				1,559,073

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				
826LA1714 W SUNSET LOS ANGELES, CA 90026		PUBLIC CHARITY	OPERATING EXPENSES	2,500
NAACP LEGAL DEFENSE & EDUCATIONAL FUND 40 RECTOR ST 5TH FL NEW YORK, NY 10006		PUBLIC CHARITY	OPERATING EXPENSES	2,500
RICHSTONE CENTER 13634 CORDARY AVE HAWTHORNE, CA 90250		PUBLIC CHARITY	OPERATING EXPENSES	2,500
Total ► 3a				1,559,073

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>				
SECOND HARVEST OF SILICON VALLEY 4001 N FIRST ST SAN JOSE, CA 95134		PUBLIC CHARITY	OPERATING EXPENSES	2,500
SOUTH BAY MUSICAL THEATRE STUDIO PO BOX 700215 SAN JOSE, CA 95170		PUBLIC CHARITY	OPERATING EXPENSES	2,500
TO BE HEARD FOUNDATION 295 EAST 8TH ST SUITE 3W NEW YORK, NY 10009		PUBLIC CHARITY	OPERATING EXPENSES	2,000
Total ► 3a				1,559,073

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>				
WESTCHESTER LAND TRUST 403 HARRIS ROAD BEDFORD HILLS, NY 10507		PUBLIC CHARITY	OPERATING EXPENSES	2,000
ASSOCIATION FOR JEWISH STUDIES 15 W 16TH ST NEW YORK, NY 10011		PUBLIC CHARITY	OPERATING EXPENSES	1,500
HAILEY'S HOPE FOUNDATIONPO BOX 32 GOSHEN, NY 10924		PUBLIC CHARITY	OPERATING EXPENSES	1,500
Total ▶ 3a				1,559,073

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>				
PRESS FREEDOM DEFENSE FUND 114 FIFTH AVE NEW YORK, NY 10011		PUBLIC CHARITY	OPERATING EXPENSES	1,500
CHAMBER MUSIC HOUSTON RICE UNIV PO BOX 1892 HOUSTON, TX 77251		PUBLIC CHARITY	OPERATING EXPENSES	1,000
COLUMBIA UNIVERSITY SCHOOL OF BUSINESS 3022 BROADWAY NEW YORK, NY 10027		PUBLIC CHARITY	OPERATING EXPENSES	1,000
Total ▶ 3a				1,559,073

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>				
HEBREW FREE LOAN SOCIETY 875 THIRD AVE NEW YORK, NY 10017		PUBLIC CHARITY	OPERATING EXPENSES	1,000
NEW YORK CARES65 BROADWAY NY, NY 10006		PUBLIC CHARITY	OPERATING EXPENSES	1,000
AMERICAN JEWISH HISTORICAL SOCIETY 15 W 16TH ST NEW YORK, NY 10011		PUBLIC CHARITY	OPERATING EXPENSES	500
Total ► 3a				1,559,073

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>				
CENTER FOR JEWISH HISTORY 15 WEST 16TH NEW YORK, NY 10011		PUBLIC CHARITY	OPERATING EXPENSES	500
THE ROOSEVELT INSTITUTE 570 LEXINGTON 5TH FLOOR NEW YORK, NY 10022		PUBLIC CHARITY	OPERATING EXPENSES	500
Total ▶ 3a				1,559,073

TY 2019 Accounting Fees Schedule**Name:** MAURICE AMADO FOUNDATION**EIN:** 95-6041700

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	44,802	22,401		22,401

TY 2019 Investments Corporate Bonds Schedule

Name: MAURICE AMADO FOUNDATION

EIN: 95-6041700

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ML #2322 - BONDS	2,121,039	2,192,577

TY 2019 Investments Corporate Stock Schedule**Name:** MAURICE AMADO FOUNDATION**EIN:** 95-6041700**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ML #2322 - STOCKS	9,921,914	13,557,676
ML #2322 - MUTUAL FUNDS	10,486,876	12,329,697
ML #2320 - MUTUAL FUNDS	3	7,046

TY 2019 Investments Government Obligations Schedule**Name:** MAURICE AMADO FOUNDATION**EIN:** 95-6041700**US Government Securities - End
of Year Book Value:**

4,024,186

**US Government Securities - End
of Year Fair Market Value:**

4,089,693

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2019 Other Expenses Schedule**Name:** MAURICE AMADO FOUNDATION**EIN:** 95-6041700**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	30	30		0
ANNUAL MEMBERSHIP FEE	150	0		150
INSURANCE	5,733	2,866		2,867
MISCELLANEOUS	529	0		529
OFFICE EXPENSES	4,222	422		3,800
PAYROLL FEES	1,204	120		1,084

TY 2019 Other Income Schedule

Name: MAURICE AMADO FOUNDATION

EIN: 95-6041700

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	6,167	0	6,167

TY 2019 Other Professional Fees Schedule**Name:** MAURICE AMADO FOUNDATION**EIN:** 95-6041700

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	104,621	104,621		0

TY 2019 Taxes Schedule**Name:** MAURICE AMADO FOUNDATION**EIN:** 95-6041700

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEE - SECRETARY OF STATE	20	0		0
FILING FEE	150	0		0
FOREIGN TAX WITHHELD	5,054	5,054		0