

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation Mortimer and Mimi Levitt Foundation Inc		A Employer identification number 13-6204678	
% THE ORGANIZATION			
Number and street (or P.O. box number if mail is not delivered to street address) 1910 W Sunset Blvd Suite 600	Room/suite	B Telephone number (see instructions) (213) 201-6100	
City or town, state or province, country, and ZIP or foreign postal code Los Angeles, CA 90026		C If exemption application is pending, check here ☐	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ 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) ▶ \$ 171,702,252	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	128,953,771			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	725,985	725,985		
	5a Gross rents	1,267,543	1,267,543		
	b Net rental income or (loss) 446,892				
	6a Net gain or (loss) from sale of assets not on line 10	-205,482			
	b Gross sales price for all assets on line 6a 9,358,659				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	383,253	383,253		
	12 Total. Add lines 1 through 11	131,125,070	2,376,781		
	13 Compensation of officers, directors, trustees, etc.	199,500			199,500
	14 Other employee salaries and wages	683,263	0	0	686,009
	15 Pension plans, employee benefits	144,176	0	0	152,348
	16a Legal fees (attach schedule)	36,751	0	0	36,751
	b Accounting fees (attach schedule)	195,755	82,878	0	143,377
	c Other professional fees (attach schedule)	244,053	121,939	0	85,109
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	65,999	4,405	0	0
	19 Depreciation (attach schedule) and depletion	313,173	288,935	0	
	20 Occupancy	119,331	0	0	119,331
	21 Travel, conferences, and meetings	1,750			1,750
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,251,710	654,773	0	503,814
	24 Total operating and administrative expenses. Add lines 13 through 23	3,255,461	1,152,930	0	1,927,989
	25 Contributions, gifts, grants paid	1,580,106			1,580,106
	26 Total expenses and disbursements. Add lines 24 and 25	4,835,567	1,152,930	0	3,508,095
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	126,289,503			
	b Net investment income (if negative, enter -0-)		1,223,851		
c Adjusted net income (if negative, enter -0-)					

Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

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	41,163,143
2	Enter amount from Part I, line 27a	2	126,289,503
3	Other increases not included in line 2 (itemize) ▶ _____	3	3,816,905
4	Add lines 1, 2, and 3	4	171,269,551
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	171,269,551

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			-205,889
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-205,482
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	

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved		2	
3 Reserved.		3	
4 Reserved		4	
5 Reserved		5	
6 Reserved		6	
7 Reserved		7	
8 Reserved ,		8	

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	Reserved.	1	17,012
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	17,012
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	17,012
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	100,000
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	100,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	82,988
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 82,988 Refunded	11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	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. ► \$ 0 (2) On foundation managers. ► \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <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, NY			
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 2020 or the taxable year beginning in 2020? 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 ▶ N/A	13	Yes	
14	The books are in care of ▶ THE ORGANIZATION Telephone no. ▶ (213) 201-6100			

Located at **▶** 1910 W SUNSET BLVD SUITE 600 LOS ANGELES CAZIP+4 **▶** 90026

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 2020, 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
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 2020? ☐	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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ 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 2020 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 2020.) ☐	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 2020?	4b		No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b
	Organizations relying on a current notice regarding disaster assistance check here.  ☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b
	<i>If "Yes" to 6b, file Form 8870.</i>		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
VANESSA SILBERMAN  1910 W SUNSET BLVD SUITE 600 LOS ANGELES, CA 90026	SENIOR DIRECTOR* 40.0	142,408	5,475	0
PATRICIA SANCHEZ  1910 W SUNSET BLVD SUITE 600 LOS ANGELES, CA 90026	SENIOR DIRECTOR** 40.0	123,200	12,919	0
HEIDI SNYDER  1910 W SUNSET BLVD SUITE 600 LOS ANGELES, CA 90026	DIRECTOR*** 40.0	105,858	11,191	0
VICTORIA BRIDENSTINE  1910 W SUNSET BLVD SUITE 600 LOS ANGELES, CA 90026	DIRECTOR**** 40.0	87,663	10,034	0
NICOLE SAINT MCGAFFEY  1910 W SUNSET BLVD SUITE 600 LOS ANGELES, CA 90026	MANAGER***** 40.0	71,936	10,349	0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
UBS 299 PARK AVENUE 8-9 11 FL NEW YORK, NY 10171	INVESTMENT ADVISORY	121,939
EISNERAMPER LLP 733 THIRD AVENUE NEW YORK, NY 10017		
	ACCOUNTING	165,755

Total number of others receiving over \$50,000 for professional services. ►

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 SEE GENERAL EXPLANATION ATTACHMENT FOR THIS SECTION	1,927,989
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	25,118,461
b	Average of monthly cash balances.	1b	888,427
c	Fair market value of all other assets (see instructions).	1c	16,118,870
d	Total (add lines 1a, b, and c).	1d	42,125,758
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	2,699
3	Subtract line 2 from line 1d.	3	42,123,059
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	631,846
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	41,491,213
6	Minimum investment return. Enter 5% of line 5.	6	2,074,561

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	2,074,561
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	17,012
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	17,012
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,057,549
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	2,057,549
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,057,549

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	3,508,095
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,508,095
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,508,095

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				2,057,549
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 2018, 2017, 2016		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	640,014			
b From 2016.	1,473,049			
c From 2017.	2,121,165			
d From 2018.	3,070,541			
e From 2019.	2,709,206			
f Total of lines 3a through e.	10,013,975			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 3,508,095				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2020 distributable amount.				2,057,549
e Remaining amount distributed out of corpus	1,450,546			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	11,464,521			
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.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	640,014			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	10,824,507			
10 Analysis of line 9:				
a Excess from 2016.	1,473,049			
b Excess from 2017.	2,121,165			
c Excess from 2018.	3,070,541			
d Excess from 2019.	2,709,206			
e Excess from 2020.	1,450,546			

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 2020, 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) 2020	(b) 2019	(c) 2018	(d) 2017	
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 e-mail address of the person to whom applications should be addressed:

MS SHARON YAZOWSKI
1910 W SUNSET BLVD SUITE 600
LOS ANGELES, CA 90026
(213) 201-6100

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

IN-WRITING

c Any submission deadlines:

NONE

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

NONE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				1,580,106
b <i>Approved for future payment</i>				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 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?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

[illegible]

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

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

**Sign
Here**

2021-10-15

Signature of officer or trustee

Date _____

Title

May the IRS discuss this
return
with the preparer shown
below

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	MARIE ARRIGO		2021-10-15		P00058583
	Firm's name ▶ EISNER ADVISORY GROUP LLC				Firm's EIN ▶
	Firm's address ▶ 733 THIRD AVENUE NEW YORK, NY 100172703				Phone no. (212) 949-8700

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
ELIZABETH LEVITT-HIRSCH 	DIRECTOR / PRESIDENT 10.0	0	0	0
1910 W Sunset Blvd Suite 600 Los Angeles, CA 90026				
KATHY EBERLY OVITT 	DIRECTOR 1.0	0	0	0
1910 W Sunset Blvd Suite 600 Los Angeles, CA 90026				
PETER E LEVITT 	DIRECTOR 1.0	0	0	0
1910 W Sunset Blvd Suite 600 Los Angeles, CA 90026				
SHARON YAZOWSKI 	SECRETARY/EXECUTIVE DIRECTOR 40.0	199,500	14,724	0
1910 W Sunset Blvd Suite 600 Los Angeles, CA 90026				
JOANN BOURNE 	DIRECTOR/Treasurer** 1.0	0	0	0
1910 W Sunset Blvd Suite 600 Los Angeles, CA 90026				
LARRY CHAIFETZ 	DIRECTOR 1.0	0	0	0
1910 W Sunset Blvd Suite 600 Los Angeles, NJ 90026				
STEPHEN DOUGLASS 	SECRETARY** 1.0	0	0	0
1910 W Sunset Blvd Suite 600 Los Angeles, NJ 90026				
ANDREW HIRSCH 	DIRECTOR / VICE PRESIDENT 1.0	0	0	0
1910 W Sunset Blvd Suite 600 Los Angeles, NJ 90026				
JOHN MCNAMARA 	DIRECTOR 1.0	0	0	0
1910 W Sunset Blvd Suite 600 Los Angeles, NJ 90026				
PASY WANG 	DIRECTOR/TREASURER** 1.0	0	0	0
1910 W Sunset Blvd Suite 600 Los Angeles, NJ 90026				

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>				
646 Downtown1100 Garrison Ave Fort Smith, AR 72901	NONE	PC	Community Programming Support	5,000
Berea Arts Council Inc444 Chestnut St Berea, KY 40403	NONE	PC	Community Programming Support	5,000
Brewery Arts Center449 W King St Carson City, NV 89703	NONE	PC	Community Programming Support	5,000
Total ▶ 3a				1,580,106

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>				
Catamount Film & Arts CoPO Box 324 St Johnsbury, VT 05819	NONE	PC	Community Programming Support	5,000
Cowan Community Action Group Inc PO Box 268 Whitesburg, KY 41858	NONE	PC	Community Programming Support	5,000
CREATE Portage County IncPO Box 565 Stevens Point, WI 54481	NONE	PC	Community Programming Support	5,000
Total ▶ 3a				1,580,106

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>				
Discover Downtown Middlesboro Inc PO Box 1156 Middlesboro, KY 40965	NONE	PC	Community Programming Support	5,000
Downtown Springfield Heritage Foundation 227 S Seventh St Springfield, IL 62701	NONE	PC	Community Programming Support	5,000
Earlham Chicks with Checks Inc 545 NE 6th St Earlham, IA 50072	NONE	PC	Community Programming Support	5,000
Total ▶ 3a				1,580,106

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>				
Friends of Levitt Pavilion Arlington 505 E Border St Arlington, TX 76010	NONE	PC	General Operating Support	180,000
Friends of Levitt Pavilion City of Angels 1910 W Sunset Blvd Ste 600 Los Angeles, CA 90026	NONE	PC	General Operating Support	221,636
Friends of Levitt Pavilion Dayton 2312 Far Hills Ave Ste 194 Dayton, OH 45419	NONE	PC	General Operating Support	200,000
Total ▶ 3a				1,580,106

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>				
Friends of Levitt Pavilion Denver 2648 Eudora St Denver, CO 80207	NONE	PC	General Operating Support	150,000
Friends of Levitt Pavilion SteelStacks 25 W Third St Bethlehem, PA 18015	NONE	PC	General Operating Support	150,000
Friends of Levitt Shell Memphis 1928 Poplar Avenue Memphis, TN 38104	NONE	PC	General Operating Support	150,000
Total ▶ 3a				1,580,106

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>				
Friends of Levitt Shell Sioux Falls 524 N Main Ave 106 Sioux Falls, SD 57104	NONE	PC	General Operating Support	250,000
Gallup Mainstreet Arts & Cultural District PO Box 6007 Gallup, NM 87301	NONE	PC	Community Programming Support	5,000
Galva Arts Council IncPO Box 29 Galva, IL 61434	NONE	PC	Community Programming Support	5,000
Total ▶ 3a				1,580,106

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>				
Jefferson County Parks and Recreation 235 Sam Michaels Ln Shenandoah Junction, WV 25442	NONE	PC	Community Programming Support	5,000
John Michael Kohler Arts Center 608 New York Ave Sheboygan, WI 53081	NONE	PC	Community Programming Support	5,000
Marion Cultural Alliance Inc 23 SW Broadway St Ocala, FL 34471	NONE	PC	Community Programming Support	5,000
Total ▶ 3a				1,580,106

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>				
NeighborWorks Blackstone River Valley 719 Front St Unit 103 Woonsocket, RI 02895	NONE	PC	Community Programming Support	5,000
Trenton Downtown Association 16 East Hanover St Trenton, NJ 08608	NONE	PC	Community Programming Support	5,000
UC Merced Foundation Board of Trustees 5200 Lake Road Merced, CA 95343	NONE	PC	Community Programming Support	5,000
Total ▶ 3a				1,580,106

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>				
Utica Monday Nite Corporation PO Box 277 Utica, NY 13503	NONE	PC	Community Programming Support	5,000
Vision Soldotna44790 Sterling Hwy Soldotna, AK 99669	NONE	PC	Community Programming Support	5,000
Advancement Project California 1910 W Sunset Blvd Ste 500 Los Angeles, CA 90026	NONE	PC	General Operating Support	7,500
Total ▶ 3a				1,580,106

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>				
Black Futures Lab1714 Franklin St 100-290 Oakland, CA 94612	NONE	PC	General Operating Support	2,000
Black Women for Wellness 4340 11th Ave Los Angeles, CA 90008	NONE	PC	General Operating Support	4,000
California Dance Institute 3303 Wilshire Blvd Ste 310 Los Angeles, CA 90010	NONE	PC	General Operating Support	200
Total ▶ 3a				1,580,106

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 Theatre Group601 W Temple St Los Angeles, CA 90012	NONE	PC	General Operating Support	5,000
Central Park Conservancy14 E 60th St New York, NY 10022	NONE	PC	General Operating Support	250
Children's Hospital Los Angeles 4650 Sunset Blvd 29 Los Angeles, CA 90027	NONE	PC	General Operating Support	250
Total ▶ 3a				1,580,106

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>				
Film Independent5670 Wilshire Blvd 9th Fl Los Angeles, CA 90036	NONE	PC	General Operating Support	500
Folk Alliance International 601 Avenida Cesar E Chavez Ste 100 Kansas City, MO 64108	NONE	PC	General Operating Support	5,000
Gabriella Charter Schools1435 Logan St Los Angeles, CA 90026	NONE	PC	General Operating Support	250
Total ▶ 3a				1,580,106

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>				
Heart of Los Angeles2701 Wilshire Blvd Ste 100 Los Angeles, CA 90057	NONE	PC	General Operating Support	1,500
Inner City Law Center624 S Grand Ave Ste 2510 Los Angeles, CA 90017	NONE	PC	General Operating Support	500
Liberty Hill Foundation 6420 Wilshire Blvd Ste 700 Los Angeles, CA 90048	NONE	PC	General Operating Support	22,000
Total ▶ 3a				1,580,106

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>				
My Friend's PlacePO Box 3867 Hollywood, CA 90078	NONE	PC	General Operating Support	3,500
National Partnership for Women & Families 1875 Connecticut Ave NW Ste 650 Washington, DC 20077	NONE	PC	General Operating Support	500
New Ballet Ensemble & School 2157 York Ave Memphis, TN 38104	NONE	PC	General Operating Support	650
Total ▶ 3a				1,580,106

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>				
Nightingale-Bamford School 20 E 92nd St New York, NY 10128	NONE	PC	General Operating Support	500
Ovarian Cancer Research Alliance 14 Pennsylvania Plaza Ste 2110 New York, NY 10122	NONE	PC	General Operating Support	150
PATH340 N Madison Ave Los Angeles, CA 90004	NONE	PC	General Operating Support	250
Total ▶ 3a				1,580,106

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>				
Planned Parenthood Los Angeles PO Box 740528 Los Angeles, CA 90074	NONE	PC	General Operating Support	350
Ramapo for ChildrenPO Box 266 Rhinebeck, NY 12572	NONE	PC	General Operating Support	200
SCOPE1715 W Florence Ave Los Angeles, CA 90047	NONE	PC	General Operating Support	4,000
Total ▶ 3a				1,580,106

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				
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	NONE	PC	General Operating Support	450
The CSUN Foundation 18111 Nordhoff Street Northridge, CA 91330	NONE	PC	General Operating Support	1,500
The Gabriella Foundation222 E 16th St Unit E Los Angeles, CA 90015	NONE	PC	General Operating Support	250
Total ▶ 3a				1,580,106

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Music Center135 N Grand Ave Los Angeles, CA 90012	NONE	PC	General Operating Support	15,000
Trust Women FoundationPO Box 3222 Wichita, KS 67201	NONE	PC	General Operating Support	100
Venice Family Clinic604 Rose Ave Venice, CA 90291	NONE	PC	General Operating Support	500
Total ▶ 3a				1,580,106

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>				
Young Concert Artists1776 Broadway Ste 1500 New York, NY 10019	NONE	PC	General Operating Support	1,000
Friends of Levitt Pavilion City of Angels 1910 W Sunset Blvd Ste 600 Los Angeles, CA 90026	NONE	PC	General Operating Support	105,620
Total ▶ 3a				1,580,106

TY 2020 Accounting Fees Schedule**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EISNERAMPER LLP	165,755	82,878	0	82,877
DINOWITZ & BOVE LLP	30,000	0	0	60,500

TY 2020 Compensation Explanation**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678

Person Name	Explanation
SHARON YAZOWSKI	SHARON YAZOWSKI IS NOT COMPENSATED FOR HER SERVICES AS A DIRECTOR OF THE FOUNDATION. THE AMOUNT LISTED ABOVE REFLECTS COMPENSATION FOR SERVICES PROVIDED IN ORGANIZING AND OVERSEEING THE FOUNDATION'S CHARITABLE PROGRAMS INCLUDING OUTREACH RELATING TO THE LEVITT PAVILIONS.
JOANN BOURNE	** THROUGH 3/24/2020
STEPHEN DOUGLASS	** THROUGH 3/24/2020
PASY WANG	** TREASURER AS OF 3/25/2020

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Depreciation Schedule

Name: Mortimer and Mimi Levitt Foundation Inc

EIN: 13-6204678

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE	2014-08-01	93,649	72,464	SL	7	13,378			
OFFICE FURNITURE	2017-11-17	8,106	4,632	SL	7	1,158			
COMPUTERS & EQUIPT	2017-12-16	4,426	2,655	SL	5	632			
PRODUCTION EQUIPT	2017-07-17	104,289	52,145	SL	5	3,725			
OFFICE FURNITURE	2018-01-01	1,612	460	SL	7	230			
COMPUTERS & EQUIPT	2018-02-01	2,680	983	SL	5	96			
COMPUTERS & EQUIPT	2018-02-01	3,299	1,210	SL	5	471			
COMPUTERS & EQUIPT	2018-07-01	1,664	472	SL	5	238			
COMPUTERS & EQUIPT	2018-02-01	2,680	983	SL	5	96			
PRODUCTION EQUIPT	2018-06-01	56,250	22,500	SL	5	2,009			
PRODUCTION EQUIPT	2018-06-01	37,049	14,820	SL	5	1,323			
PRODUCTION EQUIPT	2019-02-01	1,924	321	SL	5	275			
PRODUCTION EQUIPT	2019-05-01	1,813	181	SL	5	259			
PRODUCTION EQUIPT	2019-03-01	1,659	249	SL	5	59			
COMPUTERS & EQUIPT	2020-04-14	2,698		SL	5	289			
BUILDING	1995-12-01	3,293,000	1,706,310	SL	39	84,436	84,436	84,436	
LAND	1995-12-01	586,960		L					
LEASEHOLD IMPROVEM	2016-05-16	47,445	4,563	SL	39	1,217	1,217	1,217	
LEASEHOLD IMPROVM	2017-09-30	8,946	1,790	SL	10	895	895	895	
LEASEHOLD IMPROVM	2018-11-01	13,515	405	SL	39	347	347	347	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2008-01-20	2,621,200	800,920	SL	39	67,210	67,210	67,210	
LAND	2008-01-20	467,246		L					
BUILDING	2008-04-08	4,723,800	1,433,289	SL	39	121,123	121,123	121,123	
LAND	2008-04-08	851,919		L					
LEASEHOLD IMPROVEM	2017-04-01	14,491	3,985	SL	10	1,449	1,449	1,449	
LEASEHOLD IMPROVEM	2017-12-01	13,591	2,831	SL	10	1,359	1,359	1,359	
LEASEHOLD IMPROVM	2017-12-01	217,987	22,706	SL	20	10,899	10,899	10,899	

TY 2020 Employee Compensation Explanation**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678

Employee	Explanation
VANESSA SILBERMAN	*SENIOR DIRECTOR OF COMMUNICATIONS & STRATEGIC INITIATIVES
PATRICIA SANCHEZ	**SENIOR DIRECTOR OF PROGRAMS
HEIDI SNYDER	***DIRECTOR OF OPERATIONS
VICTORIA BRIDENSTINE	****DIRECTOR OF PROGRAMS
NICOLE SAINT MCGAFFEY	*****COMMUNICATIONS MANAGER

TY 2020 General Explanation Attachment**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	1	FORM 990PF, PART IX-A	===== THE MORTIMER AND MIMI LEVITT FOUNDATION SUPPORTS THE PROGRAMS OF LOCAL FRIENDS OF LEVITT PAVILION ORGANIZATIONS THROUGH INTERPAVILION ACTIVITIES AND CONSULTATION. THE FOUNDATION SUPPORTS AND ASSISTS IN THE PRODUCTION OF FREE CONCERTS AS WELL AS GUIDES CIVIC AND COMMUNITY LEADERS IN DEVELOPING NEW LOCAL LEVITT PROGRAMS. THE GOAL OF THE FOUNDATION IS TO INSPIRE AND STRENGTHEN COMMUNITIES THROUGH LIVE MUSIC EXPERIENCES. CENTRAL TO THIS MISSION IS THE CREATION, DEVELOPMENT, AND SUPPORT OF LEVITT PAVILIONS AS COMMUNITY GATHERING SPACES. THE FOUNDATION HELPS CITIES NATIONWIDE ESTABLISH AND SUSTAIN THEIR OWN PAVILIONS AND LEVITT PROGRAMS, RESULTING IN STRONGER, HEALTHIER, AND MORE INTERCONNECTED NEIGHBORHOODS AND COMMUNITIES.

TY 2020 Investments Corporate Bonds Schedule

Name: Mortimer and Mimi Levitt Foundation Inc

EIN: 13-6204678

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ABBVIE 1NC NTS B/E	297,462	297,462
ACAD A HEALTHCARE CO INC	6,015	6,015
ACE INA HOLDINGS INC NTS	208,484	208,484
ADT CORP B/E	11,728	11,728
AECOM NTS B/E	5,564	5,564
ALBERTSONS COS LLC B/E	4,120	4,120
ALLY FINANC AL INC B/E	9,314	9,314
ALUMINUM CO AMER NTS	15,897	15,897
AMC NETWORKS INC NTS B/E	6,097	6,097
AMER AXLE & MANF INC NTS	8,280	8,280
AMERICAN INTL GROUP NTS	269,484	269,484
AMERIGAS PARTNER B/E	5,625	5,625
AMERIGAS PARTNER NTS B/E	2,155	2,155
AMGEN I NC NTS B/E	284,294	284,294
ANTERO RESOURCES CORP	6,840	6,840
APACHE CORP	7,735	7,735
APACHE CORP NTS B/E	8,375	8,375
ARAMARK SVCS INC NTS B/E	3,088	3,088
ARCELORMITTAL SA B/E	7,016	7,016
ARCONIC INC NTS	6,025	6,025

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AT&T INC NTS B/E	299,242	299,242
B&G FOODS INC NTS B/E	5,163	5,163
BAKER HUGHES LLC/CO-OBL	220,697	220,697
BALL CORP NTS B/E	9,036	9,036
BANK OF AMER CORP	498,866	498,866
BK OF NY MELLON CORP B/E	218,243	218,243
BLUE CUBE SPINCO INC NTS	10,588	10,588
BP CPTL MARK AMER INC	216,014	216,014
BP CPTL MARK PLC	292,153	292,153
BUCKEYE PARTNERS L P B/E	14,182	14,182
CAPITAL ONE FINCL CORP	297,704	297,704
CATERPILLAR INC B/E	211,500	211,500
CDK GLOB INC NTS B/E	7,344	7,344
CDW LLC / CDW FIN CORP	5,099	5,099
CEDAR FAIR/CAN/MAGNUM/ML	3,068	3,068
CENOVUS ENERGY INC NTS	6,765	6,765
CENTENI E CORP NTS B/E	23,921	23,921
CENTURYLINK INC NTS B/E	7,551	7,551
CF INDUSTRIES INC NTS	9,820	9,820
CHEMOURS CO LLC NTS B/E	11,402	11,402

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CINEMARK INC NTS B/E	6,650	6,650
CIT GROUP INC NTS B/E	14,610	14,610
CITIGROUP INC	214,772	214,772
CITIGROUP INC B/E	298,404	298,404
CME GROUP INC	215,979	215,979
CNO FINL GROUP INC NTS	7,244	7,244
COMCAST CORP B/E	514,688	514,688
COMMERCIAL METALS CO NTS	7,228	7,228
CONAGRA FOODS INC B/E	146,193	146,193
CONSTELLATION BRANDS INC	8,720	8,720
COVANTA HLDG CORP NTS	5,252	5,252
CRESTWOOD MIDSTREAM	4,010	4,010
CROWN AMER CAP CORP NTS	5,276	5,276
CROWN AMERICAP CORP VI	3,113	3,113
CSC HOLDINGS LLC B/E	16,236	16,236
CVS HEALTH CORP NTS B/E	271,406	271,406
DANA HLDG CORP NTS B/E	8,480	8,480
DCP MIDSTREAM OPER LP	9,889	9,889
DIAMONDBACK ENERGY INC	7,287	7,287
DISH DBS CORP NTS B/E	19,460	19,460

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
DOLLAR TREE INC B/E	310,634	310,634
DOW CHEMICAL CO/THE B/E	271,425	271,425
ELANCO ANIMAL HEALTH INC	9,440	9,440
EMBARQ CORP MW +40BP NTS	3,700	3,700
EMC CORP B/E	6,288	6,288
ENBRIDGE INC B/E	297,149	297,149
ENLINK MIDSTREAM	11,813	11,813
EQT CORP NTS B/E	11,388	11,388
EQT MIDSTREAM PARTNERS L	2,060	2,060
FEDEX CORP B/E	301,641	301,641
FORD MOTOR CO NTS B/E	16,883	16,883
FORD MOTOR COMPANY	8,360	8,360
FORD MOTOR CONTS B/E	6,130	6,130
FREEPORT-MCMORAN COPPER	16,185	16,185
FREEPORT-MCMORAN LNC B/E	6,585	6,585
GENL MOTORS FINL CO INC	291,685	291,685
GLP CAP L P / GLP FING	4,591	4,591
GMAC LLC B/E	8,807	8,807
GOLDMAN SACHS GROUP INC	297,021	297,021
GOODYEAR TIRE & RUBBER	9,158	9,158

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GRAPHIC PACKAGING INTL	3,203	3,203
HCA INC NTS B/E	31,150	31,150
HESS CORP B/E	8,820	8,820
HILTON GRAND VACA LLC	6,285	6,285
HILTON WORLDWIDE FIN LLC	6,351	6,351
HSBC HLDGS PLC B/E	204,839	204,839
HUGHES SATELLITE SYSTEMS NTS B	7,726	7,726
ICAHN ENTERPRISES L P /	19,323	19,323
ICAHN ENTERPRISES LP	2,069	2,069
IHEARTCOMM INC NTS B/E	8,560	8,560
INTEL CORP B/E	211,596	211,596
J P MORGAN CHASE & CO	517,893	517,893
JAGGED PEAK ENERGY INC	6,210	6,210
JEFFERIES FIN GROUP INC	284,107	284,107
KLA TENCOR CORP NTS B/E	289,110	289,110
KRAFT HEINZ FOODS CO NTS	23,127	23,127
L BRANDS INC NTS B/E	12,033	12,033
LAMAR MEDIA CORP NTS B/E	14,438	14,438
LEVEL 3 FING INC NTS B/E	11,357	11,357
LOCKHEED MARTIN CORP B/E	497,524	497,524

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
M D C HOLDGS INC NTS B/E	13,406	13,406
M/ HOMES INC NTS B/E	3,120	3,120
MARRIOTT OWNERSHIP NTS	6,270	6,270
MERCK & CO INC NTS B/E	264,934	264,934
MERITAGE HOMES CORP	5,588	5,588
MGM GROWTH PROPERTIES	8,607	8,607
MGM RESORTS INTL NTS B/E	20,687	20,687
MICROSOFT CORP NTS B/E	215,762	215,762
MORGAN STANLEY B/E	299,463	299,463
MORGAN STANLEY NTS B/E	215,649	215,649
MOSAIC CO B/E	288,145	288,145
MOTOROLA SOLUTIONS INC	153,216	153,216
MURPHY OIL CORP NTS B/E	9,159	9,159
NABORS INDUSTRIES INC	1,800	1,800
NETFLIX INC B/E	7,193	7,193
NETFLIX INC NTS B/E	14,956	14,956
NEWELL BRANDS INC B/E	31,841	31,841
NEWFIELD EXPLORATION CO	9,648	9,648
NEWMONT CORP B/E	271,527	271,527
NOKIA CORP B/E	11,997	11,997

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
NRG ENERGY INC NTS B/E	13,715	13,715
NUANCE COMMUNICATIONS	8,465	8,465
NUSTAR LOGISTICS L P B/E	7,455	7,455
NVIDIA CORP NTS B/E	282,395	282,395
OCCIDENTAL PETROLEUM	3,521	3,521
OCCIDENTAL PETROLEUM COR	12,526	12,526
OCCIDENTAL PETROLEUM CRP	5,340	5,340
ORACLE CORP NTS B/E	170,702	170,702
PARKER HANNIFIN CORP NTS	163,414	163,414
PENSKE AUTO GROUP INC	9,349	9,349
PNC FINL SERV GRP INC WF	220,164	220,164
POLYONE CORP NTS B/E	11,798	11,798
PRECISION DRILLING CORP	4,325	4,325
PRUDENTIAL FINANCIAL INC	283,978	283,978
PULTEGROUP INC B/E	10,709	10,709
QORVO INC NTS B/E	6,601	6,601
RADIAN GROUP INC B/E	10,982	10,982
RANGE RESOURCES CORP MS	5,668	5,668
SCOTTS MIRACLE-GRO CO	8,440	8,440
SERVICE CORP INTL CALL	8,523	8,523

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SOUTHWESTERN ENERGY CO	14,560	14,560
SPRINGLEAF FIN CORP NTS	24,833	24,833
SPRINT CAP TAL CORP	15,834	15,834
SPRINT CORP NTS B/E	20,840	20,840
STARBUCKS CORP NTS B/E	218,775	218,775
STATE STREET CORP B/E	173,750	173,750
STATOIL ASA B/E	209,731	209,731
SUNOCO LP / SUNOCO FIN	9,225	9,225
TARGA RES PARTNERS LP	3,181	3,181
TARGET CORP B/E	266,159	266,159
TELECOM ITALIA	19,460	19,460
TELEFLEX INC B/E	3,124	3,124
TELEFLEX INC NTS B/E	5,374	5,374
TEMPUR SEALY INTL INC	13,529	13,529
TENET HEALTHCARE CORP	23,575	23,575
T-MOBILE USA INC B/E	11,824	11,824
TOLL BROS FIN CORP B/E	7,858	7,858
TOT AL CAPITAL NTL SA	9,262	9,262
TRANSDIGM INC NTS B/E	6,210	6,210
UN TED RENTALS NORTH AM	23,540	23,540

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
UNITED CONTL HLDGS NTS	10,825	10,825
VALERO ENERGY CORP B/E	7,875	7,875
VERISIGN INC NTS B/E	9,090	9,090
VERIZON COMMUNICATIONS	286,263	286,263
VIACOM INC B/E	4,150	4,150
VIDEOTRON LTEE NTS B/E	6,308	6,308
VISA INC NTS B/E	216,517	216,517
WELLS FARGO & CO B/E	295,288	295,288
WESCO DISTR INC NTS B/E	9,225	9,225
WESTERN DIGITAL CORP NTS	17,680	17,680
WPX ENERGY INC NTS B/E	8,410	8,410
WPX ENERGY INC NTS B/E	8,720	8,720
WYNDHAM WORLDWIDE CORP	3,390	3,390

TY 2020 Investments Corporate Stock Schedule

Name: Mortimer and Mimi Levitt Foundation Inc
 EIN: 13-6204678

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACCELERON PHARMA C	13,412	13,412
ACCENTURE PLC IRELAND CL A	172,398	172,398
ACI WORLDWIDE NC	8,109	8,109
ADOBE INC (DELAWARE)	62,515	62,515
ADVANCED ENERGY INDUSTRIES	8,436	8,436
ADYEN\IVADR	15,822	15,822
AIA GROUP LTD SPON ADR	58,268	58,268
AKZO NOBEL NV SPON ADR	8,222	8,222
ALCON INC CHF	25,204	25,204
ALIBABA GROUP HLDG LTD SPO	48,641	48,641
ALLEGHANY CORP DEL NEW	21,129	21,129
ALPHABET INC CL A	145,469	145,469
AMADEUS IT GROUP UNSPONSORED A	19,010	19,010
AMAZON.COM INC	175,874	175,874
AMER ELECTRIC POWER CO	22,400	22,400
AMERICAN TOWER CORP REIT	48,259	48,259
AMERIPRISE FINANCIAL INC	49,554	49,554
AMGEN INC	57,020	57,020
AON PLC CLA	11,620	11,620
APPLE INC	124,330	124,330
ARGENX SE SPON AD	9,411	9,411
ARISTA NETWORKS N	13,366	13,366
ARMSTRONG WORLD INDUSTRIES INC	30,723	30,723
ARROWHEAD PHARMACEUTICALS C	25,321	25,321
ASHTead GROUP PLC ORD	9,854	9,854
ASML HLDG NV SPON ADR	29,751	29,751
ASSA ABLOY AB ADR	6,986	6,986
ATLAS COPCO AB NEW REPSTG COM	17,367	17,367
ATRICURE INC	11,023	11,023
AXALTA COATING SYS L	32,947	32,947

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BAUSCH HEALTH COS INC CAD	18,595	18,595
BEIGENE LTD SPON AD	11,369	11,369
BERRY GLOBALGROUPINC	17,026	17,026
BIOMARIN PHARMACEUTICAL INC	17,187	17,187
BLACKLINEINC	8,536	8,536
BLACKROCK INC	57,723	57,723
BLUEBIRD BIO INC	4,630	4,630
BRILLIANCE CHINA AUTOMOTIVE HL	3,446	3,446
BROADRIDGE FINANCIAL SOLUTIONS	35,849	35,849
BROOKFIELD ASSET MANAGEMENT	10,028	10,028
CAMECO CORP CANADA CAD	3,350	3,350
CANAD AN PAC RAILWAY LTD CAD	26,695	26,695
CANNAE HLDGS INC	30,591	30,591
CARDINAL HEALTH INC	6,749	6,749
CARMAX INC	50,442	50,442
CARNIVAL CORP NEW	2,578	2,578
CHAMPIONX CORP COM	12,072	12,072
CHINA GAS HLDGS LTD UNSPONSORE	12,415	12,415
CHUBB LTD CHF	65,724	65,724
CHURCHILL DOWNS INC	61,748	61,748
CISCO SYSTEMS INC	74,553	74,553
CITIZENS FINANCIAL GROUP INC	18,631	18,631
CITR X SYSTEMS INC	35,647	35,647
CLOSE BROS GROUP 25 PORDADR	4,513	4,513
CNOOC LTD SPON ADR	5,316	5,316
COCA COLA CO COM	77,982	77,982
COCA COLA EUROPEAN PARTNERS	6,578	6,578
COGENT COMMUNICATIONS HOLDINGS	2,515	2,515
COGNEXCORP	13,488	13,488
COMCAST CORP NEW CL A	130,738	130,738

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMPASS GROUP PLC SPON ADR	6,200	6,200
COPART INC	28,249	28,249
COSAN LTD CL A	10,597	10,597
COSTCO WHOLESALE CORP	20,346	20,346
CRANE CO	21,124	21,124
CREDICORP LTD	18,042	18,042
CSL LTD SPON ADR	27,978	27,978
DANAHER CORP	41,096	41,096
DASSAULT SYSTEMS SA SPON ADR	8,961	8,961
DBS GROUP HLDGS LTD. SPON ADR	6,084	6,084
DECKERS OUTDOOR CORP	38,428	38,428
DIAGEO PLC NEW GB SPON ADR	47,008	47,008
DICK'S SPORTING GOODS INC	11,579	11,579
DOLBY LABORATORIES INC CL A	16,998	16,998
DOLLAR GEN CORP NEW	34,489	34,489
DOLLAR TREE INC	20,312	20,312
DSV PANALPINA A/S ADR	23,694	23,694
EIWESTNET, INC	10,039	10,039
EMCOR GROUP INC	12,713	12,713
ENTEGRIS INC	87,931	87,931
EPAM SYSTEMS INC	21,859	21,859
ERSTE GROUP BANK AG SPON ADR	4,563	4,563
ETSY INC	42,698	42,698
EVERBRIDGE IN	10,584	10,584
EXACT SCIENCES CORP	10,599	10,599
EXELIXIS INC	13,547	13,547
EXPERIAN PLC SPON ADR	32,000	32,000
FACEBOOK INC CL A	118,551	118,551
FAN UC CORP ADR	9,086	9,086
FERRARI N V EUR	14,230	14,230

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIBROGEN IN	6,083	6,083
FIDELITY NATL INFORMATION SVCS	51,491	51,491
FIRST INDL REALTY TRUST INC	23,466	23,466
FORTINET INC	17,527	17,527
FORTUNE BRANDS HOME & SEC INC	6,772	6,772
GCP MPLIED TECHNOLOGIES	29,184	29,184
GODADDY INC C	18,415	18,415
GRACO INC	10,853	10,853
GUARDANT HEALTH IN	10,568	10,568
GUIDEWIRE SOFTWARE INC	10,556	10,556
HASBRO INC	14,125	14,125
HDFC BANK LTD ADR REPSTG 3 ORD	38,370	38,370
HEINEKEN NV SPON ADR	8,208	8,208
HENRY JACK & ASSOC INC	10,691	10,691
HOME DEPOT INC	108,373	108,373
HONEYWELL INTL INC	41,051	41,051
HYATT HOTELS CORP CL	15,296	15,296
ICICI BANK LTD SPON ADR	8,143	8,143
ICON PLC EUR	9,359	9,359
IHS MARKIT LTD	8,175	8,175
INARI MED INC COM	8,293	8,293
INDUSTRIAL & COML BK CHINA ADR	10,953	10,953
ING GROEP NV NL SPON ADR	7,694	7,694
INSPERITY INC COM	10,015	10,015
INTEL CORP	60,531	60,531
INTERCONTINENTALEXCHANGE GROUP	30,667	30,667
IRHYTHM TECHNOLOGIES INC	23,958	23,958
JD COM INC CL A SPON A	14,504	14,504
JOHNSON & JOHNSON COM	80,264	80,264
JPMORGAN CHASE & CO	61,629	61,629

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
KDDI CORP ADR	6,975	6,975
KUBOTA CORP ADR JAPANADR	7,944	7,944
LAMB WESTON HLDGS INC	35,905	35,905
LAUDER ESTEE COS CL A	18,633	18,633
LIBERTY MEDIA CORP LIBERTY FOR	7,327	7,327
LINDE PLC EUR	59,290	59,290
LITHIA MOTORS INC CL A	7,317	7,317
LIVE NAT ON ENTERTAINMENT INC	11,389	11,389
LOCKHEED MARTIN CORP	46,857	46,857
LONZA GROUP AG ADR	18,135	18,135
LOWES COMPANIES INC	41,091	41,091
LUKOIL PJSC SPON ADR	8,272	8,272
LULULEMON ATHLETICA C	20,882	20,882
LVMH MOET HENNESSY LOUIS NEW	9,355	9,355
LVMH MOET HENNESSY LOUIS NEW A	27,066	27,066
LYNGA INC	13,581	13,581
MAGNA INTL INC CL A SUB VTG	8,567	8,567
MARSH & MCLENNAN COS INC	53,586	53,586
MARTIN MARIETTA MATER ALS INC	56,226	56,226
MARUI LTD ADR NEW JAPAN ADR	4,962	4,962
MBIA INC	10,785	10,785
MCDONALDS CORP	61,155	61,155
MEDTRONIC PLC	130,025	130,025
MERCADOLIBRE LF\ C	40,205	40,205
METTLER TOLEDO INTL	15,956	15,956
MICHELIN COMPAGNIE GENERALE	5,993	5,993
MICROSOFT CORP	349,199	349,199
MOHAWK INDUSTRIES INC	13,249	13,249
MOLINA HEALTHCARE INC	14,888	14,888
MONDELEZ INTL INC	28,475	28,475

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MOSAIC CO	12,955	12,955
NESTLE S A SPONSORED ADR REPST	18,730	18,730
NEUROCRINE BIOSCIENCES INC NEW	11,214	11,214
NEWMARKET CORP	33,058	33,058
NEXTERA ENERGY INC COM	34,255	34,255
NIDEC CORP ADR	11,539	11,539
NORDSON CORP	13,866	13,866
NOVARTIS AG SPON ADR	66,007	66,007
NOVOCURE LTD	16,612	16,612
NY TIMES CO CL A	15,479	15,479
O REILLY AUTOMOT VE INC	41,636	41,636
OKTA INC	19,324	19,324
OLD DOMINION FREIGHT LINES INC	27,325	27,325
OTSUKA HLDGS CO LTD	5,765	5,765
PARKER HANNIFIN CORP	47,127	47,127
PAYCOM SOFTWARE IN	14,020	14,020
PERFORMANCE FOOD GROUP CO	7,522	7,522
PERNOD RICARD SA ADR	13,231	13,231
PERRIGO CO PLC EUR	22,673	22,673
PHILLIPS 66	42,314	42,314
PING AN INSURANCE(GROUP) CO OF	23,202	23,202
POST HLDGS INC	40,404	40,404
POWER INTEGRATIONS INC	12,115	12,115
PROCTER & GAMBLE CO	62,335	62,335
PROSUS N V SPON ADR	19,391	19,391
PT BK RAKYAT ADR	10,959	10,959
PT TELEKOMUNIKASI INDONESIA SP	5,480	5,480
PVH CORP COM	16,994	16,994
QUALYS INC	15,112	15,112
RAYTHEON TECH NOLOGIES CORP	34,682	34,682

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
RECKITT BENCKISER PLC SPON ADR	5,925	5,925
REINSURANCE GROUP AMER INC NEW	11,706	11,706
RENTOKIL INITIAL PLC SPON ADR	7,903	7,903
REPUBLICSERVICES NC	31,586	31,586
RESMED INC	23,382	23,382
REVOLVE GROUP INC	5,299	5,299
REYNOLDS CONSUMER PRODS INC	26,525	26,525
RITCHIE BROS AUCTIONEERS INC	6,538	6,538
ROCKWELL AUTOMATION INC NEW	55,178	55,178
SAFRAN SA ADR	7,943	7,943
SALESFORCE.COM INC	45,619	45,619
SBERBANK SPON ADR	9,527	9,527
SEAWORLD ENTMT INC	10,835	10,835
SEMTECH CORP	9,876	9,876
SENSATA TECHNOLOGIES HLDG PLC	26,106	26,106
SHERWIN WILLIAMS CO	34,541	34,541
SHOCKWAVE MEDICAL INC	4,564	4,564
SHOPIFY INC CL A	19,243	19,243
SIKA AG UNSPONSORED ADR	16,202	16,202
SMITH & NEPHEW PLC NEW	16,488	16,488
SMITH A O CORP	13,541	13,541
SONY CORP ADR NEW JAPAN ADR	12,435	12,435
SOUTHERN COPPER CORP	11,331	11,331
STERIS PLC	15,921	15,921
STORE CAP CORP REIT	42,747	42,747
SUNNY OPTICAL TECH UNSPONSORED	11,920	11,920
SYMRISE AG ADR	7,085	7,085
SYNCHRONY FINL	20,201	20,201
TAIWAN SEMICONDUCTOR MFG CO LT	116,236	116,236
TENCENT HLDGS LTD ADR	77,713	77,713

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TEXAS INSTRUMENTS	72,545	72,545
THERMO FISHER SCIENTIFIC INC	65,675	65,675
TJX COS INC NEW	58,525	58,525
TOPBUILD CORP	9,204	9,204
TOTAL SE SPON ADR	5,281	5,281
TRACTOR SUPPLY COMPANY	16,448	16,448
TRUIST FINL CORP	29,812	29,812
TURKCELL ILETISIM HIZMETLERI A	3,547	3,547
UBS GROUP AG CHF	5,270	5,270
UNIFIRST CORP MASS	24,979	24,979
UNILEVER PLC AMER SHS NEW SPON	7,183	7,183
UNION PACIFIC CORP	57,885	57,885
UNITED PARCEL SERVICE INC CL B	36,206	36,206
UNITEDHEALTH GROUP INC	94,684	94,684
UNIVERSAL DISPLAY CORP	11,030	11,030
VARIAN MEDICAL SYSTEMS INC	27,477	27,477
VERACYTE INC	9,445	9,445
VF CORP	57,908	57,908
VIKING THERAPEUTICS INC	1,554	1,554
VISA INC CLA	81,368	81,368
WESTERN ALLIANCE BANCORP	4,676	4,676
WHITE MOUNTAINS INSURANCE GROU	34,022	34,022
WPX ENERGY INC	7,262	7,262
ZENDESK LNC	10,448	10,448

TY 2020 Investments Government Obligations Schedule**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678**US Government Securities - End
of Year Book Value:**

2,012,763

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

2,012,763

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

TY 2020 Investments - Other Schedule**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BLACKROCK FUND		1,727,890	1,727,890
JPMORGAN CHASE BANK		325,900	325,900
MARTIN CURRIE S M A -SHARES SE		339,885	339,885
CS BATESVILLE LLC		5,133,943	5,133,943

TY 2020 Land, Etc. Schedule

Name: Mortimer and Mimi Levitt Foundation Inc

EIN: 13-6204678

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE FURNITURE	93,649	85,842	7,807	
OFFICE FURNITURE	8,106	5,790	2,316	
COMPUTERS & EQUIPT	4,426	3,287	1,139	
PRODUCTION EQUIPT				
OFFICE FURNITURE	1,612	690	922	
COMPUTERS & EQUIPT				
COMPUTERS & EQUIPT	3,299	1,681	1,618	
COMPUTERS & EQUIPT	1,664	710	954	
COMPUTERS & EQUIPT				
PRODUCTION EQUIPT				
PRODUCTION EQUIPT				
PRODUCTION EQUIPT	1,924	596	1,328	
PRODUCTION EQUIPT	1,813	440	1,373	
PRODUCTION EQUIPT				
COMPUTERS & EQUIPT	2,698	289	2,409	

TY 2020 Legal Fees Schedule**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PATTERSON BELKNAP WEBB				
& TYLER LLP	6,540	0	0	6,540
HOGAN LOVELLS US LLP	3,638	0	0	3,638
PILLSBURY WINTHROP SHAW				
PITTMAN LLP	26,573	0	0	26,573

TY 2020 Other Assets Schedule**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM MANAGING AGENT	95,192	136,979	136,979
DUE FRM TENANT/RENT RECEIVABLE	35,255	190,166	190,166
DEFERRED LEASING COMM, NET	124,045	164,272	164,272
ACCRUED INTEREST/DIVIDEND	140,641	127,956	127,956
BEQUEST RECEIVABLE	0	128,703,421	128,703,421
DEFERRED TENANT IMPROVEMENT	0	134,757	134,757
TAX REFUND RECEIVABLE	0	207,679	207,679

TY 2020 Other Expenses Schedule**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEVITT PAVILION PROGRAM EXPS	342,227			342,227
COMPUTER AND INTERNET EXPENSES	57,558			57,558
DUES AND SUBSCRIPTIONS	11,077			11,077
FORGIVENESS OF CHARITABLE LOAN	100,000			
INSURANCE	14,303			16,211
OFFICE EXPENSES	22,910			22,910
STAFF DEVELOPMENT	25,071			25,071
TELEPHONE	7,700			7,700
MISCELLANEOUS	16,091			21,060
OTHER INVESTMENT FEES	2,636	2,636	0	0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AMORTIZATION OF BOND PREMIUM	120,421	120,421	0	0
Rent and Royalty Expense	531,716	531,716	0	0

TY 2020 Other Income Schedule

Name: Mortimer and Mimi Levitt Foundation Inc

EIN: 13-6204678

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME (CS BATESVILLE LLC)	383,253	383,253	

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TY 2020 Other Increases Schedule			
Name: Mortimer and Mimi Levitt Foundation Inc EIN: 13-6204678			
Other Increases Schedule			
Description			Amount
CHANGE IN UNREALIZED GAIN			3,816,905

TY 2020 Other Liabilities Schedule**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678

Description	Beginning of Year - Book Value	End of Year - Book Value
TENANT DEPOSITS	17,121	28,638
PAYCHECK PROTECTION PROGRAM LOAN	0	164,910

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2020 Other
Notes/Loans Receivable
Long Schedule**

Name: Mortimer and Mimi Levitt Foundation Inc

EIN: 13-6204678

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
FRIENDS OF THE LEVITT PAVILION INC		2,500,000	1,625,000	2013-04	2033-04		3 %		CHARITABLE	NONE	0

TY 2020 Other Professional Fees Schedule**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	121,939	121,939	0	0
OUTREACH AND CONSULTING FEES	122,114	0	0	85,109

TY 2020 Taxes Schedule**Name:** Mortimer and Mimi Levitt Foundation Inc**EIN:** 13-6204678**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	4,405	4,405	0	0
EXCISE TAX EXPENSE	61,594	0	0	0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491299007161	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.			OMB No. 1545-0047
					2020
Name of the organization				Employer identification number	
Mortimer and Mimi Levitt Foundation Inc				13-6204678	
Organization type (check one):					
Filers of: Form 990 or 990-EZ Form 990-PF					
Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation					
Check if your organization is covered by the General Rule or a Special Rule .					
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$					
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.					
Cat. No. 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2020)			

Name of organization
Mortimer and Mimi Levitt Foundation Inc

Employer identification number
13-6204678

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ESTATE OF ANNEMARIE LEVITT C/O LEVITT PROPERTIES106 QUARRY RD HAMBURG, NJ 07419	\$ 128,939,556	☐ Person ☐ Payroll ☒ Noncash (Complete Part II for noncash contributions.)
2	Frances Benjamin Benenson Foundat 155 East 44th Street 28th Floor New York, NY 10017	\$ 5,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization Mortimer and Mimi Levitt Foundation Inc	Employer identification number 13-6204678
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
1	RESIDUARY INTEREST IN ESTATE OF ANNE MARIE LEVITT	\$ 128,939,556	2020-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization Mortimer and Mimi Levitt Foundation Inc	Employer identification number 13-6204678
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____**

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee