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2020

OMB No. 1545-0052

Form 990-PF Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2020, or tax year beginning 01-01-	-2020 , a	nd ending 12-31-	2020	
H/	RMAN I	Indation FAMILY FOUNDATION SSLER ASSOCIATES		A Employer id 45-6495102	entification numbe	r
) I D /:h-	43-0493102		
		d street (or P.O. box number if mail is not delivered to street addr PICO BLVD 168	ess) Room/suite	B Telephone nu (310) 282-9936	imber (see instruction	ns)
		n, state or province, country, and ZIP or foreign postal code				
LOS	ANGELI	ES, CA 90064		C If exemption	application is pendin	g, check here
G Cl	neck al	ll that apply: 🔲 Initial return 🖂 Initial return o	f a former public charity	D 1. Foreign or	ganizations, check he	ere
		☐ Final return ☐ Amended retu			rganizations meeting k here and attach co	
		☐ Address change ☐ Name change		E If private fo	undation status was t	terminated \Box
_	,	/pe of organization: Section 501(c)(3) exempt priva			n 507(b)(1)(A), chec	
			able private foundation			
of	year (f	ket value of all assets at end from Part II, col. (c), ▶\$ 51,062,473 J Accounting method □ Other (specify) (Part I, column (d) m			ation is in a 60-montl n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Bayanya and			(d) Disbursements
		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	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	2,060,000			
	2	Check ▶ ☐ if the foundation is not required to attach	, , , , ,			
	_	Sch. B Interest on savings and temporary cash investments	•			
	3	Dividends and interest from securities	558,74	2 558,742		-
	- Ба	Gross rents		330,7 12		
Revenue	ь	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,026,634	1		
	b	Gross sales price for all assets on line 6a				
šeķ	_	11,868,	914	4 025 524		
ш	7 8	Capital gain net income (from Part IV, line 2) Net short-term capital gain	·	1,026,634		
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	ь	Less: Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	3,645,370	1,585,376	,	
	13	Compensation of officers, directors, trustees, etc.	192,133	3 0		192,133
	14	Other employee salaries and wages	109,06	3 (109,068
es	15	Pension plans, employee benefits	2,999	9 0		2,999
ens	16a	Legal fees (attach schedule)				
and Administrative Expenses	b	Accounting fees (attach schedule)	<u> </u>	1		18,160
ve l	_ c	Other professional fees (attach schedule)	253,85	204,055		49,800
rati	17	Interest	99-1 100.000	00.110		20.076
isti	18	Taxes (attach schedule) (see instructions)		88,112	1	20,976
E.	19	Depreciation (attach schedule) and depletion	·			<u> </u>
Ad	20 21	Occupancy	333	5 (335
pu	22	Printing and publications				+
	23	Other expenses (attach schedule)	. 16,363	3 0		16,363
Operating	24	Total operating and administrative expenses.				·
)er		Add lines 13 through 23	702,00	292,167		409,834
ō	25	Contributions, gifts, grants paid	3,789,809	Э		3,789,809
	26	Total expenses and disbursements. Add lines 24 ar 25	4,491,810	292,167		4,199,643
	27	Subtract line 26 from line 12:	., .51,61			1,235,010
	a	Excess of revenue over expenses and	046.10			
	ь	disbursements Net investment income (if negative, enter -0-)	-846,434	1,293,209		
	c	Adjusted net income (if negative, enter -0-)	.	1,293,209		
For		work Reduction Act Notice, see instructions.	l	L Cat. No. 11289)	I For	m 990-PF (2020)

Investments—corporate stock (attach schedule)

Investments—corporate bonds (attach schedule) .

Less: accumulated depreciation (attach schedule) ▶

Investments—mortgage loans

instructions. Also, see page 1, item I)

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Other assets (describe > .

Investments—other (attach schedule) . . Land, buildings, and equipment: basis

Investments—land, buildings, and equipment: basis ▶

Less: accumulated depreciation (attach schedule) ▶

Accounts payable and accrued expenses

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Total assets (to be completed by all filers—see the

22,898,613

2,097,348

-6,767

39,059,200

39,059,200

39,059,200

39,059,200

23,260,274

1,914,062

-22,609

38,212,766

38,212,766

38,212,766 38,212,766

39,059,200

38,212,766

38,212,766 Form **990-PF** (2020)

0

-846,434

1

2

3 4

5

6

35,732,009

2,036,787

-22.609

51,062,473

	7
S	8
Assets	9
As	10a
	b
	С
	11

12 13

14

15

16

17

Assets or

Net 29

2

3

28

30

Part III

18	Grants payable		
19	Deferred revenue		
20	Loans from officers, directors, trustees, and other disqualified persons		
19 20 21	Mortgages and other notes payable (attach schedule)		
22	Other liabilities (describe		
23	Total liabilities(add lines 17 through 22)	0	0
24 25	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 Fand complete lines 26 through 30.		

ر**چه**

and complete lines 26 through 30. 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg., and equipment fund

Page **3**

	ribe the kind(s) of property warehouse; or common sto		(b) How acquired P—Purchase D—Donation	Date a	(c) acquired day, yr.)	(d) Date sold (mo., day, yr.)			
1 a PUBLICLY TRADED SE	CURITIES				2020)-05-15	2020-12-31		
b PUBLICLY TRADED SE						8-05-15	2020-12-31		
c CAPITAL GAINS DIVIE	DENDS			Р					
<u>е</u>									
(e) Gross sales price	(f) Depreciatio (or allov	n allowed	Cost or d	(g) other basis ense of sale		(h) Gain or (loss) (e) plus (f) minus (g)			
	,194,570			6,329,0	-134,447				
b 5	,122,208			4,513,2	.63		608,945		
c	552,136						552,136		
d									
<u>е</u>									
	1								
Complete only for ass	ets showing gain in column	h) and owned by	the foundation o	on 12/31/69			I)		
(i) F.M.V. as of 12/31/	(j)	basis	(Excess	(k) of col. (i) . (j), if any		ains (Col. (k), but not	.) h) gain minus less than -0-) or om col.(h))		
a							-134,447		
b							608,945		
С							552,136		
							· · ·		
<u>е</u>									
3 Net short-term capit If gain, also enter in in Part I, line 8 Part V Qualificatio	me or (net capital loss) al gain or (loss) as defined in Part I, line 8, column (c) (so n Under Section 4940(l sections 1222(5) se instructions). If	(loss), enter -0	Investment	2 3 Income		1,026,634		
SECTION 4940(e) REP	EALED ON DECEMBER	20, 2019 - DO	NOT COMPLE	ETE					
1 Reserved	1								
(a) Reserved	(b) Reserved		(c) Reserved			(d) Reserved			
2 Reserved					2				
				<u></u>	_				
				<u> </u>	<u> </u>				
				· · · · <u> </u>	<u> </u>				
5 Reserved				!	<u> </u>				
6 Reserved				(5				
7 Reserved				🗀	,				
8 Reserved ,					3				

	330-F1 (2020)							age u		
Pai		ng Activities for Which	Form 4720 May Be	Required (continued))					
5a	During the year did the foundation pa						Yes	No		
	(1) Carry on propaganda, or otherwi			☐ Yes [✓ No					
	(2) Influence the outcome of any spe	·	**							
	on, directly or indirectly, any vote	-		✓ No						
	(3) Provide a grant to an individual f	, ,,	•	Yes [✓ No					
	(4) Provide a grant to an organizatio	·								
	in section 4945(d)(4)(A)? See ins			· · Yes	✓ No					
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or									
	educational purposes, or for the p	•			✓ No					
b	, , , , , , , , , , , , , , , , , , , ,					5b				
	Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions									
				•						
С	If the answer is "Yes" to question 5a(••	•							
	tax because it maintained expenditur			· · 🗌 Yes [□No					
	If "Yes," attach the statement require	· -								
6а	Did the foundation, during the year, i	eceive any funds, directly or	indirectly, to pay premi	ums on						
	a personal benefit contract?			⊥ res l	✓ No					
b	Did the foundation, during the year, p	pay premiums, directly or inc	lirectly, on a personal be	nefit contract?		6b		No		
	If "Yes" to 6b, file Form 8870.									
7a	At any time during the tax year, was	the foundation a party to a p	prohibited tax shelter tra	nsaction?	✓ No					
b	If "Yes", did the foundation receive a			ne transaction?		7b				
8	Is the foundation subject to the section	on 4960 tax on payment(s) o	of more than \$1,000,000	in remuneration or						
	excess parachute payment during the	year?		· · 🗌 Yes	✓ No					
	Information About Of	ficers, Directors, Trust	tees, Foundation Ma			yees,				
Pa	and Contractors									
1	List all officers, directors, trustees	s, foundation managers ar	nd their compensation	. See instructions						
		(b) Title, and average	(c) Compensation (If	(d) Contributions to	(6)	Expen	ise acc	ount		
	(a) Name and address	hours per week	not paid, enter	employee benefit plans a	ther al					
	Additional Data Table	devoted to position	-0-)	deferred compensation	1					
see /	Additional Data Table									
	-				_					
					-					
					_					
_				1			NONE	71		
2	Compensation of five highest-paid	employees (other than t	nose included on line .		none, e	nter	NONE.	ı		
(a)	Name and address of each employee p	aid (b) Title, and average		(d) Contributions to employee benefit	(e)	Expens	se acco	unt.		
. ,	more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		ther all				
		· ·		compensation						
IAN	CY SWARTZ	GRANTS/OPS MGR	109,06	58	0			0		
	HADY LANE	40.00								
VCCL	DHAM, MA 02492									
					+					
		_								
		\blacksquare								
		_								
ota	I number of other employees paid over	\$50,000						0		
					Fo	rm 99 0	0-PF	2020		

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Part VIII Information About Officers, Directors, True and Contractors (continued)	stees, Foundation Managers, Highly Paid E	Employees,
3 Five highest-paid independent contractors for professiona	l services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CAPITAL GUARDIAN TRUST CO	INVESTMENT MANAGEMENT	204,055
333 S HOPE STREET FL 52 LOS ANGELES, CA 90071		
Total number of others receiving over \$50,000 for professional service	es	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. In organizations and other beneficiaries served, conferences convened, research pap		Expenses
1 THE GRANTS AND OPERATIONS MANAGER VOLUNTEERS FIFTY PE AS EDITOR AND EVENTS DIRECTOR FOR CATALOGUE FOR PHILAN BY THE HARMAN FAMILY FOUNDATION AND ONE OF ITS MOST SIG	RCENT OF HER TIME IN SENIOR STAFF POSITIONS ITHROPY: GREATER WASHINGTON DC, FOUNDED	0
2		
3		
4		
Part IX-B Summary of Program-Related Investments	s (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.		
Total. Add lines 1 through 3		0

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

За 3h

4

5

4,199,643

4,199,643

4,199,643

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Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

b

2

3

4

5

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

income. Enter 1% of Part I, line 27b. See instructions.

2,185,154

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P	art XIII Undistributed Income (see instru	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				2,1							

85,154 2 Undistributed income, if any, as of the end of 2020: a Enter amount for 2019 only. **b** Total for prior years: 20______, 20______

2,014,489

6,220,251

481.518

5,738,733

843.996

1,018,459

1,174,594

2.014.489

687.195

481.518 843,996

Excess distributions carryover, if any, to 2020: a From 2015. 1.018.459

b From 2016. 1.174.594 687,195 4,205,762

c From 2017. . .

d From 2018. e From 2019. f Total of lines 3a through e.

4 Qualifying distributions for 2020 from Part

XII, line 4: ▶ \$

(Election required—see instructions).

a Applied to 2019, but not more than line 2a **b** Applied to undistributed income of prior years c Treated as distributions out of corpus (Election

required—see instructions).

same amount must be shown in column (a).)

d Applied to 2020 distributable amount. . . .

5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2021.

10 Analysis of line 9:

a Excess from 2016. .

b Excess from 2017. .

c Excess from 2018. .

d Excess from 2019. .

e Excess from 2020. .

Subtract lines 7 and 8 from line 6a

6 Enter the net total of each column as

b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. **d** Subtract line 6c from line 6b. Taxable amount —see instructions e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 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

indicated below:

e Remaining amount distributed out of corpus

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

c Any submission deadlines:

factors:

		_

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Part XV Supplementary Informa	ation (continued)			
3 Grants and Contributions Paid	d During the Year or Appr	oved for Futur	re Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total	· · · · · · · · · · · · · · · · · · ·		▶ 3a	3,789,809
b Approved for future payment				
ı	1			
	1			
Total	 	 .	▶ 3b	0

nter gross	amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1 Program	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.
-	and contracts from government agencies					
_	rship dues and assessments					
	t on savings and temporary cash					
	ds and interest from securities			14	558,742	
	tal income or (loss) from real estate:			14	330,742	
	financed property					
	ebt-financed property					
	tal income or (loss) from personal property					
	nvestment income					
	(loss) from sales of assets other than					
invento	•			18	1,026,634	
	ome or (loss) from special events:					
	profit or (loss) from sales of inventory evenue: a					
	evenue. a					
с						
d						
d e 2 Subtota	al. Add columns (b), (d), and (e).		0		1,585,376	
d e 2 Subtota 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.)		1	1,585,376 3	
d e 2 Subtota 3 Total. (See wo	al. Add columns (b), (d), and (e)	lations.)		1		
d e 2 Subtota 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo Part XV	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
d e 2 Subtota 3 Total. (See wo Part XVI	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo Part XV	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo Part XV	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
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de 2 Subtoto 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo Part XV	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo Part XV	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo Part XV	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo Part XV	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
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de 2 Subtoto 3 Total. (See wo Part XV	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo Part XV	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo Part XV	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
de 2 Subtoto 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	
d e 2 Subtota 3 Total. (See wo Part XVI	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) ne Accomplish income is report		1 pt Purposes Fart XVI-A contribu	3uted importantly to	1,585,376

Part XVII	Information R Exempt Organ		ransfers	Тоа	and 1	Γran	sactio	ons and F	Relatio	nsh	ips \	With I	Nonc	harit	able	
B. L.		12					11.1									

	art yar	Exempt Organ	izations										
1	Did the o	organization directly or in er than section 501(c)(3)	ndirectly enga	ige in s) or i	any of the	following with a 527, relating to p	any poli	other organizatio tical organization	n described in sect s?	tion 501		Yes	No
a '	Transfers	s from the reporting four	ndation to a n	oncha	aritable ex	empt organizatio	on c	of:		Ī			
	(1) Cas	h								. [1a(1)		No
	(2) Oth	er assets									1a(2)		No
		ansactions:											
		es of assets to a nonchar	· ·	-						- F	1b(1)		No
		chases of assets from a					•			F	1b(2)		No
		ital of facilities, equipme	•				•			F	1b(3)		No
		mbursement arrangemei								F	1b(4) 1b(5)		No No
		ns or loan guarantees. ormance of services or n									1b(5)		No
	` '	of facilities, equipment,	•		-					·	1c	<u> </u>	No
	_	swer to any of the above			•					market va			-110
	of the go	oods, other assets, or se ansaction or sharing arra	rvices given b	y the	reporting	foundation. If th	e fo	oundation receive	d less than fair ma	rket value			
/- \	Line No. I	(b) Amount involved	(-) N					(d) December of					
(a)	Line No.	(b) Amount involved	(c) Name or	nonch	aritable exe	mpt organization		(a) Description of	transfers, transaction:	s, and snar	ing arrar	igement	ts
22	Is the fo	undation directly or indir	ectly affiliated	d with	or relate	d to one or mor		av-evemnt organi	zations				
		d in section 501(c) (othe	•		<i>'</i>	•			_	/es -	l No		
		complete the following s		1 301((0)(0)) 01	iii section 527: .	•			163 1	1110		
	11 163,	(a) Name of organizati			1 (1	b) Type of organiza	ation	1	(c) Descriptio	n of relation	nship		
					,	7 ,1					·		
	Lin	der penalties of perjury,	I doclare tha	+ I ha	l vo ovamin	and this roturn in	n elu	Idina accompanyi	na schodulos and s	tatomont	s and t	o tha l	host
	of	my knowledge and belie iich preparer has any kn	f, it is true, co										
Sig	n	*****	-			2021-07-09		*****			e IRS dis	cuss th	is
He	re 👠					2021-07-09		\		return with th	e prepar	er show	/n
		Signature of officer or	trustee			Date		Title		below	· · ·		
		Jighteure of officer of						Title		(see in	str.) 🗹	Yes 🗆	No
		Print/Type preparer'	s name	Prep	arer's Sigr	nature		Date	Charle isis	PTIN			
									Check if self- employed ▶ ☑		01231	790	
D ~	i.d	LARRY J DRESSLE	R					2021-07-09	employed 🕨 🖭				
Pa Dr	ıu epare	r											
	e Onl	I II III 3 Hallic F DIKE	SSLER & ASS	OCIA	IES INC					Firm's EI	N ▶95-	41980	16
		•	0573 W PICO	BLVD	STE 168								
		Lo	OS ANGELES,	CA 9	0064					Phone no	. (310)	282-9	936
			- ,										

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation JANE HARMAN TRUSTEE 4.00 OF72 W DICO DIVID 100

BRIAN FRANK	TRUSTEE	0	0	0
10573 W PICO BLVD 168 LOS ANGELES, CA 90064	40.00			
	TRUSTEE	192,133	0	0
LOS ANGELES, CA 90064				

0.00

TRUSTEE 0.00

TRUSTEE 0.00

TRUSTEE 0.00

TRUSTEE 0.00

10573 W PICO BLVD 168 LOS ANGELES, CA 90064 JULIA HARMAN-CAIN

10573 W PICO BLVD 168 LOS ANGELES, CA 90064

10573 W PICO BLVD 168 LOS ANGELES, CA 90064

10573 W PICO BLVD 168 LOS ANGELES, CA 90064

10573 W PICO BLVD 168 LOS ANGELES, CA 90064

MOLLY SMALL

GRACE HARMAN

RACHAEL QUITKIN

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution

recipient

▶ 3a

3,789,809

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

any foundation manager

or substantial contributor

Name and address (home or business)

BROOKLYN, NY 11217

Total .

a Paid during the year			
SHAKESPEARE THEATRE COMPANY 516 8TH STREET SE WASHINGTON, DC 20003	PC	SHAKESPEARE THEATRE	1,310,000
BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET SUITE 307	PC	PROMOTES RACIAL JUSTICE	5,000

	WASHINGTON, DC 20003			
	BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET SUITE 307 BROOKLYN, NY 11238	PC	PROMOTES RACIAL JUSTICE	5,0
ĺ	ECPAT-USA	PC	PROTECTS SEXUALLY	5.0

BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET SUITE 307 BROOKLYN, NY 11238	PC	PROMOTES RACIAL JUSTICE	5,000
ECPAT-USA 30 THIRD AVENUE SUITE 800A	PC	PROTECTS SEXUALLY EXPLOITED CHILDREN	5,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

FRIENDS OF TEACH FOR ITALY 419 W 48TH STREET UNIT 3W NEW YORK, NY 10036	PC	TRAINING IN RACE, ETHNICITY, RELIGIOUS DIVERSITY	5,000
IMAGINATION STAGE 4908 AUBURN AVENUE	PC	PERFORMING ARTS EDUCATION	10,000

IMAGINATION STAGE 4908 AUBURN AVENUE BETHESDA, MD 20814	PC	PERFORMING ARTS EDUCATION	10,000
INNER-CITY ARTS720 KOHLER STREET	PC	ARTS EDUCATION	10,000

BETHESDA, MD 20814			
INNER-CITY ARTS720 KOHLER STREET LOS ANGELES, CA 90021	PC	ARTS EDUCATION	10,000
Total	 	▶ 3a	3,789,809

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager

or substantial contributor

Name and address (home or business)

	or substantial contributor			
a Paid during the year				
MASS AUDUBON SOCIETY 208 SOUTH GREAT ROAD LINCOLN, MA 01773		PC	LAND PROTECTION	5,000

recipient

5,000

WORLD CENTRAL KITCHEN 655 NEW YORK AVENUE NW 6TH FLR WASHINGTON, DC 20001	PC	USES FOOD TO HEAL	5
836DC INC	l nc	CDEATIVE WRITING DROCDAM	31

1	655 NEW YORK AVENUE NW 6TH FLR WASHINGTON, DC 20001			
1	826DC INC 3333 14TH STREET NW STE M-120	PC	CREATIVE WRITING PROGRAM	25,000
1	WASHINGTON DC 20010	I		

655 NEW YORK AVENUE NW 6TH FLR WASHINGTON, DC 20001			
826DC INC 3333 14TH STREET NW STE M-120	PC	CREATIVE WRITING PROGRAM	25,0

	1			
326DC INC 3333 14TH STREET NW STE M-120 WASHINGTON, DC 20010		PC	CREATIVE WRITING PROGRAM	25,000

3333 14TH STREET NW STE M-120 WASHINGTON, DC 20010			
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Rame and address (home or business)

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Foundation status of recipient

a Paid during the year

ACCESS VOLITHIAAA SATH ST NW 500

Total .

WASHINGTON, DC 20007	100	JUSTICE	30,000
CAPITAL PARTNERS FOR EDUCATION 1015 15TH ST NW 600 600 WASHINGTON, DC 20005	PC	COLLEGE ACCESS PROGRAM	30,000

DC

MEDIATION AND DESTORATIVE

30 000

WASHINGTON, DC 20005			
CITYBRIDGE EDUCATION 600 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20015	PC	CULTIVATE EDUCATORS AND LEADERS	25,000
			(

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CITYDANCE 4000 ALBEMARLE STREET NW SUITE 304 WASHINGTON, DC 20016	PC	DANCE FOR CHANGE	15,000
COLLEGIATE DIRECTIONS INC 4827 RUGBY AVENUE SUITE 001	PC	COLLEGE READINESS AND RETENTION	20,000

WASHINGTON, DC 20016			
COLLEGIATE DIRECTIONS INC 4827 RUGBY AVENUE SUITE 001 BETHESDA, MD 20814	PC	COLLEGE READINESS AND RETENTION	20,000
COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL 1023 31ST STREET NW SUITE 510 WASHINGTON, DC 20007	PC	CREATES ACADEMIC SUCCESS	25,000

BETHESDA, MD 20814			
COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL 1023 31ST STREET NW SUITE 510 WASHINGTON, DC 20007	PC	CREATES ACADEMIC SUCCESS	25,000
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

DC ARTS AND HUMANITIES EDUCATION COLLABORATIVE 975 F STREET NW WASHINGTON, DC 20004	PC	ARTS FOR DC SCHOOLCHILDREN	15,000
DC VOLITH ORCHESTRA PROGRAM	امر	MUSIC EDUCATION	30,000

WASHINGTON, DC 20004			
DC YOUTH ORCHESTRA PROGRAM 1120 20TH STREET NW SUITE 200N WASHINGTON, DC 20036	PC	MUSIC EDUCATION	30,000
FOR LOVE OF CHILDREN (FLOC)	PC	EDUCATIONAL SERVICES	30.000

DC YOUTH ORCHESTRA PROGRAM 1120 20TH STREET NW SUITE 200N WASHINGTON, DC 20036	PC	MUSIC EDUCATION	30,000
FOR LOVE OF CHILDREN (FLOC) 1301 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	PC	EDUCATIONAL SERVICES	30,000

Total	 	▶ 3a	3,789,809
FOR LOVE OF CHILDREN (FLOC) 1301 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	PC	EDUCATIONAL SERVICES	30,000
······································			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
FREE MINDS BOOK CLUB & WRITING WORKSHOP 1816 12TH STREET NW WASHINGTON, DC 20009	PC	BOOK CLUB AND CREATIVE WRITING PROGRAM	30,000
	l .	l	

WASHINGTON, DC 20009			
GALA HISPANIC THEATRE 2437 15TH STREET NW WASHINGTON, DC 20009	PC	HISPANIC THEATRE	25,000
GENERATION HOPE	PC	HIGH SCHOOL	25,000

Total			▶ 3a	3,789,809
GENERATION HOPE 415 MICHIGAN AVE NE SUITE 430 WASHINGTON, DC 20017	F	PC	HIGH SCHOOL COMPLETION/COLLEGE ACCESS	25,000
GALA HISPANIC THEATRE 2437 15TH STREET NW WASHINGTON, DC 20009		PC	HISPANIC THEATRE	25,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
HIGHER ACHIEVEMENT		PC	ACADEMIC INSTRUCTION, &	25,000

317 8TH STREET NE WASHINGTON, DC 20002		MENTORING	
HORTON'S KIDS 400 VIRGINIA AVENUE SW	PC	INDIVIDUALIZED TUTORING PROGRAM	

<u>'</u>			
HORTON'S KIDS 400 VIRGINIA AVENUE SW WASHINGTON, DC 20024	PC	INDIVIDUALIZED TUTORING PROGRAM	35,000
JOE'S MOVEMENT EMPORIUM	PC	ARTS-FOCUSED JOB TRAINING	20,000

HORTON'S KIDS 400 VIRGINIA AVENUE SW WASHINGTON, DC 20024	PC	INDIVIDUALIZED TUTORING PROGRAM	35,000
JOE'S MOVEMENT EMPORIUM 3309 BUNKER HILL ROAD MT RAINIER, MD 20712	PC	ARTS-FOCUSED JOB TRAINING PROGRAM	20,000

WASHINGTON, BC 20024			
JOE'S MOVEMENT EMPORIUM 3309 BUNKER HILL ROAD MT RAINIER, MD 20712	PC	ARTS-FOCUSED JOB TRAINING PROGRAM	20,000
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

WASHINGTON, DC 20002

Total .

a Paid during the year			
KID POWER400 E ST SW WASHINGTON, DC 20024	PC	EMPOWERING KIDS FOR A HEALTHY FUTURE	30,000
LIFE PIECES TO MASTERPIECES 5600 EADS STREET NE WASHINGTON, DC 20019	PC	ARTS INSTRUCTION AND HUMAN DEVELOPMENT	35,000

5600 EADS STREET NE WASHINGTON, DC 20019		HUMAN DEVELOPMENT	
MONUMENT ACADEMY PUBLIC CHARTER SCHOOL 500 19TH STREET NE	PC	PUBLIC CHARTER BOARDING SCHOOL	

5600 EADS STREET NE WASHINGTON, DC 20019		HUMAN DEVELOPMENT	,-
MONUMENT ACADEMY PUBLIC CHARTER SCHOOL 500 19TH STREET NE	PC	PUBLIC CHARTER BOARDING SCHOOL	25,0

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
MULTICULTURAL CAREER INTERN PROGRAM 3101 16TH STREET NW WASHINGTON. DC 20010	PC	WRAPAROUND PROGRAMS AND SERVICES	25,000

101 16TH STREET NW VASHINGTON, DC 20010			
ONE COMMON UNITY 437 15TH STREET NW VASHINGTON, DC 20009	PC	ARTS AND MUSIC LESSONS	

Total .

2437 15TH STREET NW WASHINGTON, DC 20009	PC	ARTS AND MUSIC LESSONS	25,000
ONE WORLD EDUCATION 1800 KENYON ST NW	PC	WRITING PROGRAM	30,000

25 222

WASHINGTON, DC 20009			
ONE WORLD EDUCATION 1800 KENYON ST NW WASHINGTON, DC 20010	PC	WRITING PROGRAM	30,000

777 (011211010117) D.C. 20005			
ONE WORLD EDUCATION	PC	WRITING PROGRAM	30,0
1800 KENYON ST NW			
WASHINGTON, DC 20010			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total.

a Paid during the year			
PROJECT CREATE 2208 MLK JR AVE SE 2ND FLR WASHINGTON, DC 20020	PC	ARTS OPPORTUNITIES	20,000

, , , , , , , , , , , , , , , , , , ,			
PROJECT STEP 301 MASSACHUSETTS AVE SYMPH HALL BOSTON, MA 02115	PC	INTENSIVE STRING PROGRAM	25,000
DAW ART WORKS INC	PC PC	ARTS WITH LEADERSHIP	30,000

301 MASSACHUSETTS AVE SYMPH HALL BOSTON, MA 02115			
RAW ART WORKS INC 37 CENTRAL SQUARE LYNN	PC	ARTS WITH LEADERSHIP DEVELOPMENT	30,000

BOSTON, MA 02115			
RAW ART WORKS INC 37 CENTRAL SQUARE LYNN LYNN MA 02115	PC	ARTS WITH LEADERSHIP DEVELOPMENT	30,00

RAW ART WORKS INC 37 CENTRAL SQUARE LYNN LYNN, MA 02115	PC	ARTS WITH LEADERSHIP DEVELOPMENT	30,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient

or substantial contributor

Name and address (home or business)

a Paid during the year			
REACH INCORPORATED 300 M ST SE SUITE 803 WASHINGTON, DC 01901	PC	LITERACY SKILLS	20,000
SITAR ARTS CENTER	PC	ARTS PROGRAMS	25,000

300 M ST SE SUITE 803 WASHINGTON, DC 01901			
SITAR ARTS CENTER 1700 KALORAMA ROAD NW SUITE 101 WASHINGTON, DC 20009	PC	ARTS PROGRAMS	25,000
THE THEATER OFFENSIVE	PC	THEATER PROGRAMMING FOR	20,000

THE THEATER OFFENSIVE 565 BOYLSTON ST 3RD FLOOR BOSTON, MA 02116 PC THEATER PROGRAMMING FOR LGBTQ	STIAR ARTS CENTER 1700 KALORAMA ROAD NW SUITE 101 WASHINGTON, DC 20009	PC	ARTS PROGRAMS	25,000
	565 BOYLSTON ST 3RD FLOOR	PC		20,000

Total	 	▶ 3a	3,789,809
THE THEATER OFFENSIVE 565 BOYLSTON ST 3RD FLOOR BOSTON, MA 02116	PC	THEATER PROGRAMMING FOR LGBTQ	20,000
WASHINGTON, DC 20009			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

THE THEATRE LAB SCHOOL FOR THE DRAMATIC ARTS 733 8TH ST NW WASHINGTON, DC 20001 PC CREATE ORIGINAL DRAMATIC WORKS 25,000	a Paid during the year		
	DRAMATIC ARTS 733 8TH ST NW	PC	25,000

WASHINGTON, DC 20001			
WASHINGTON JESUIT ACADEMY 900 VARNUM STREET NE WASHINGTON, DC 20017	PC	11-MONTH MIDDLE-SCHOOL	30,000
YOUNG PLAYWRIGHTS' THEATER	PC	EDUCATIONAL THEATE	25,000

WASHINGTON JESUIT ACADEMY 900 VARNUM STREET NE WASHINGTON, DC 20017	PC	11-MONTH MIDDLE-SCHOOL	30,000
YOUNG PLAYWRIGHTS' THEATER 6925 WILLOW STREET NW SUITE LL- 230 WASHINGTON, DC 20012	PC	EDUCATIONAL THEATE	25,000

,			
YOUNG PLAYWRIGHTS' THEATER 6925 WILLOW STREET NW SUITE LL- 230 WASHINGTON, DC 20012	PC	EDUCATIONAL THEATE	25,000
Total		▶ 3a	3 789 809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

ACCION85 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	PC	SMALL BUSINESS LOANS	1,000
ACLU NY125 BROAD ST 18TH FLOOR NEW YORK, NY 10004	PC	DEFEND INDIVIDUALS RIGHTS	1,000
ALZHEIMER'S DRUG DISCOVERY	PC	DRUG DISCOVERY RESEARCH	1,000

ACLU NY125 BROAD ST 18TH FLOOR NEW YORK, NY 10004	PC	DEFEND INDIVIDUALS RIGHTS	1,000
ALZHEIMER'S DRUG DISCOVERY FOUNDATION 57 WEST 57TH STREET SUITE 904 NEW YORK, NY 10019	PC	DRUG DISCOVERY RESEARCH	1,000

Total .

3,789,809

■ 3a

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 status of contribution

Purpose of grant or contribution

recipient

▶ 3a

3,789,809

any foundation manager

or substantial contributor

Name and address (home or business)

2300 N STREET NW SUITE 700 WASHINGTON, DC 20037

Total .

	or substantial contributor			
a Paid during the year				
AMERICASHARE 15 WEST 26TH ST FLOOR 11 NEW YORK, NY 10010		PC	COLLEGE SPONSORSHIPS	2,663
ASHOKA INNOVATORS FOR THE PUBLIC 1700 NORTH MOORE ST STE 2000 ARLINGTON, VA 22209		PC	SOCIAL ENTREPRENEURSHIP	12,000
ASPEN INSTITUTE		PC	DEVELOPS VISIONARY LEADERS	17.500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

▶ 3a

3,789,809

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

	or substantial continuation			
a Paid during the year				
THE BARACK OBAMA FOUNDATION 5235 SOUTH HARPER COURT SUITE 1140 CHICAGO, IL 60615		PC	INSPIRES PEOPLE TO TAKE ACTIO	5,000
THE BARKER ADOPTION FOUNDATION 7979 OLD GEORGETOWN RD 1ST FLR BETHESDA. MD 20814		PC	DOMESTIC AND INTERNATIONAL ADOPTION	4,000

THE BARKER ADOPTION FOUNDATION 7979 OLD GEORGETOWN RD 1ST FLR BETHESDA, MD 20814	PC	DOMESTIC AND INTERNATIONAL ADOPTION	4,0
i e	1		I

	7979 OLD GEORGETOWN RD 1ST FLR BETHESDA, MD 20814	FC	ADOPTION	4,000
П	CAIR COALITION1612 K ST NW 204 WASHINGTON, DC 20006	PC	EQUAL JUSTICE FOR ALL IMMIGRANTS	1,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CALVARY WOMEN'S SERVICES		PC	TRANSITIONAL HOUSING	3.200

1217 GOOD HOPE ROAD SE WASHINGTON, DC 20020		PROGRAM	
CAPITAL AREA FOOD BANK	PC	WORKING TO SOLVE HUNGER	

Total .

CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE NE WASHINGTON, DC 20017	PC	WORKING TO SOLVE HUNGER	1,600
CASA PRINCE GEORGE'S COUNTY	PC	PROVIDING GUARDIANSHIP IN	1,000

WASHINGTON, DC 20017			
CASA PRINCE GEORGE'S COUNTY 6811 KENILWORTH AVE SUITE 402 RIVERSDALE, MD 20737	PC	PROVIDING GUARDIANSHIP IN THE COURT SYSTEM	1,000

<u>'</u>			
CASA PRINCE GEORGE'S COUNTY 6811 KENILWORTH AVE SUITE 402 RIVERSDALE, MD 20737		PROVIDING GUARDIANSHIP IN THE COURT SYSTEM	1,00

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CED ARC CINIAI	DC.	INDEDENDENT HEALTH CADE	1 000
CATALOGUE FOR PHILANTHROPY GREATER WASHINGTON 10 G STREET NE SUITE 60 WASHINGTON, DC 20002	PC	EMPOWERS NONPROFITS IN THE DC REGION	46,500

117.01.11.101.01.1,000.			
CEDARS SINAI 8700 BEVERLY BLVD SUITE 2416 LOS ANGELES, CA 90048	PC	INDEPENDENT HEALTH CARE	1,000
CHILDREN'S AID SOCIETY	PC	SERVICES TO IMPOVERISHED	1,000

B700 BEVERLY BLVD SUITE 2416 LOS ANGELES, CA 90048			·
CHILDREN'S AID SOCIETY 711 THIRD AVENUE 117 W 124TH STREET NEW YORK NY 10027	PC	SERVICES TO IMPOVERISHED FAMILIES	1,000

			1
CHILDREN'S AID SOCIETY 711 THIRD AVENUE 117 W 124TH STREET NEW YORK, NY 10027	PC	SERVICES TO IMPOVERISHED FAMILIES	1,000
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
CHRYSALIS522 S MAIN STREET LOS ANGELES, CA 90013	PC	CREATES PATHWAY TO JOBS	2,000
DANCE INSTITUTE OF WASHINGTON	PC	PRE-PROFESSIONAL DANCE	1.000

2007022207.07.1.0023			
DANCE INSTITUTE OF WASHINGTON 3400 14TH STREET NW WASHINGTON, DC 20010	PC	PRE-PROFESSIONAL DANCE TRAININ	1,000
DC AFFORDABLE LAW FIRM	PC	PROVIDES LEGAL AID	1 000

3400 14TH STREET NW WASHINGTON, DC 20010		TRAININ	
DC AFFORDABLE LAW FIRM 1717 K STREET NW WASHINGTON, DC 20006	PC	PROVIDES LEGAL AID	1,000

WASHINGTON, DC 20010			
DC AFFORDABLE LAW FIRM 1717 K STREET NW WASHINGTON, DC 20006	PC	PROVIDES LEGAL AID	1,000
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
FREE MINDS BOOK CLUB & WRITING WORKSHOP 1816 12TH STREET NW	PC	BOOK CLUB AND CREATIVE WRITING PROGRAM	1,000

WASHINGTON, DC 20009			
FRIENDSHIP PLACE 4713 WISCONISN AVENUE NW WASHINGTON, DC 20016	PC	STREET OUTREACH TO ADULTS AND YOUTH	2,000

FRIENDSHIP PLACE 4713 WISCONISN AVENUE NW WASHINGTON, DC 20016	PC	STREET OUTREACH TO ADULTS AND YOUTH	2,000
GIRLS WHO CODE 28 WEST 23RD STREET 4TH FLOOR NEW YORK, NY 10010	PC	CLOSING GENDER GAP IN TECHNOLOGY	500

Total		> 3a	3 789 809
GIRLS WHO CODE 28 WEST 23RD STREET 4TH FLOOR NEW YORK, NY 10010	PC	CLOSING GENDER GAP IN TECHNOLOGY	500
WASHINGTON, DC 20016		AND TOOTH	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
HUMAN RIGHTS WATCH 350 FIFTH AVE 34TH FLOOR	PC	DEFENDING HUMAN RIGHTS	6,000

NEW YORK, NY 10118			
IMAGINATION STAGE 4908 AUBURN AVENUE BETHESDA, MD 20814	PC	PERFORMING ARTS EDUCATION	4,000

IMAGINATION STAGE 4908 AUBURN AVENUE BETHESDA, MD 20814	PC	PERFORMING ARTS EDUCATION	4,000
INNER-CITY ARTS720 KOHLER STREET	PC	ARTS EDUCATION	11,966

BETHESDA, MD 20814			
INNER-CITY ARTS720 KOHLER STREET LOS ANGELES, CA 90021	PC	ARTS EDUCATION	11,966

*			
INNER-CITY ARTS720 KOHLER STREET LOS ANGELES, CA 90021	PC	ARTS EDUCATION	11,966
Total	 	▶ 3a	3,789,809

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

any foundation manager

or substantial contributor

Name and address (home or business)

a Paid during the year			
JOY OF MOTION DANCE CENTER 5207 WISCONSIN AVENUE NW WASHINGTON, DC 20009	PC	DANCE EDUCATION	1,480
KCRW FOUNDATION 1900 PICO BOULEVARD	PC	FINANCIAL SUPPORT TO KCRW-FM	1,000

KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA, CA 90405	PC	FINANCIAL SUPPORT TO KCRW-FM	1,000
KIDS IN NEED OF DEFENSE 1201 L ST NW FLOOR 2	PC	PROTECTS CHILDREN SEEKING ASYLUM	1,250

1900 PICO BOULEVARD SANTA MONICA, CA 90405		FM	
KIDS IN NEED OF DEFENSE 1201 L ST NW FLOOR 2	PC	PROTECTS CHILDREN SEEKING ASYLUM	1,2

SANTA MONICA, CA 90403			
KIDS IN NEED OF DEFENSE 1201 L ST NW FLOOR 2 WASHINGTON, DC 20005	PC	PROTECTS CHILDREN SEEKING ASYLUM	1,250
		•	

WASHINGTON, DC 20005			
Total	 	> 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
LEDA 315 WEST 39TH STREET SUITE 607 NEW YORK, NY 10018	PC	PROMOTES COLLEGE PREPAREDNESS	5,000

NEW YORK, NY 10018			
LINCOLN CENTER THEATER LINCOLN CENTER THEATER 150 W 65TH ST NEW YORK, NY 10021	PC	NOT-FOR-PROFIT THEATE	40,000

LINCOLN CENTER THEATER 150 W 65TH ST NEW YORK, NY 10021			
MANNA FOOD CENTER 9311 GAITHER ROAD GAITHERSBURG, MD 20877	PC	FOOD BANK SERVING MONTGOMERY COUNTY	2,000

LINCOLN CENTER THEATER 150 W 65TH ST NEW YORK, NY 10021			
MANNA FOOD CENTER 9311 GAITHER ROAD GAITHERSBURG, MD 20877	PC	FOOD BANK SERVING MONTGOMERY COUNTY	2,000

NEW YORK, NY 10021			
MANNA FOOD CENTER 9311 GAITHER ROAD GAITHERSBURG, MD 20877	PC	FOOD BANK SERVING MONTGOMERY COUNTY	2,000
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business)

	or substantial contributor			
a Paid during the year				
MEMORIAL SLOAN KETTERING CANCER CENTER 885 SECOND AVENUE 8TH FLOOR		PC	RESEARCH FOR CANCER TREATMENT	10,000

NEW YORK, NY 10017			
MOUNT SINAI MEDICAL LEGAL PARTNERSHIP (MSMLP) 9 EAST 8TH STREET SUITE 249 NEW YORK, NY 10003	PC	LEGAL COUNSEL FOR INDIGENT PATIENTS	24,000

MOUNT SINAI MEDICAL LEGAL PARTNERSHIP (MSMLP) 9 EAST 8TH STREET SUITE 249 NEW YORK, NY 10003	PC	LEGAL COUNSEL FOR INDIGENT PATIENTS	24,000
MUSICORPSPO BOX 70351 WASHINGTON, DC 20056	PC	CONSERVATORY-LEVEL MUSIC REHABILITATION	2,500

9 EAST 8TH STREET SUITE 249 NEW YORK, NY 10003		PATIENTS	
MUSICORPSPO BOX 70351 WASHINGTON, DC 20056	PC	CONSERVATORY-LEVEL MUSIC REHABILITATION	2,500

11211 10111()111 10005			i
MUSICORPSPO BOX 70351 WASHINGTON, DC 20056	PC	CONSERVATORY-LEVEL MUSIC REHABILITATION	2,500

WASHINGTON, DC 20056		REHABILITATION	_,
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

NATIONAL PARTNERSHIP FOR WOMEN & FAMILES 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	PC	PUBLIC POLICIES, EDUCATION AND OUTREACH	5,000
NEW YORK UNIVERSITY SILVER	PC	SOCIAL WORK GRADUATE	5,000

NEW YORK UNIVERSITY SILVER SCHOOL OF SOCIAL WORK 1 WASHINGTON SQUARE NORTH NEW YORK, NY 10011	PC	SOCIAL WORK GRADUATE SCHOOL	5,000
WASHINGTON, DC 20009			

SCHOOL OF SOCIAL WORK 1 WASHINGTON SQUARE NORTH NEW YORK, NY 10011	PC	SCHOOL SCHOOL	5,000
PARTNERS IN HEALTHPO BOX 996	PC	HEALTH CARE	1,000

1 WASHINGTON SQUARE NORTH NEW YORK, NY 10011		SCHOOL	
PARTNERS IN HEALTHPO BOX 996 FREDERICK, MD 21705	PC	HEALTH CARE	1,000

NEW TORK, NT 10011			
PARTNERS IN HEALTHPO BOX 996 FREDERICK, MD 21705	PC	HEALTH CARE	1,000

FREDERICK, MD 21705	PC	HEALTH CARE	1,000
Total	 	> 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

recipient

3,789,809

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

or substantial contributor

Name and address (home or business)

a Paid during the year			
PLANNED PARENTHOOD 400 WEST 30TH STREET LOS ANGELES, CA 90007	PC	REPRODUCTIVE HEALTH CARE	2,000
PLANNED PARENTHOOD FEDERATION	PC	SRH SERVICES	8,000

EGS / III GEEES, G/C 3000/			
PLANNED PARENTHOOD FEDERATION OF AMERICA	PC	SRH SERVICES	8,000
1110 VERMONT AVENUE NW 300 WASHINGTON DC 20005			

1110 VERMONT AVENUE NW 300 WASHINGTON, DC 20005	DC.	DTA	3 250
OF AMERICA	PC	SRH SERVICES	8,000

1110 VERMONT AVENUE NW 300 WASHINGTON, DC 20005			
PS 261 PTA314 PACIFIC STREET	PC	PTA	3.250

WASHINGTON, DC 20005			
PS 261 PTA314 PACIFIC STREET	PC	PTA	3,250

PS 261 PTA314 PACIFIC STREET	PC	PTA	3,250
BROOKLYN, NY 11231			

PS 261 PTA314 PACIFIC STREET	PC	PTA	
BROOKLYN, NY 11231			

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total .

	or substantial continuation			
a Paid during the year				
ROCKEFELLER UNIVERSITY 1230 YORK AVENUE BOX 164		PC	MEDICAL UNIVERSITY	5,000

NEW TORK, NT 10005			
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	PC	CREATES POSITIVE, LASTING CHANGE	

501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825		CHANGE	
SEEDS OF PEACE 370 LEXINGTON AVENUE SUITE 1201 NEW YORK, NY 10017	PC	GIVES RISE TO NEW LEADERS	10,000

2,000

3,789,809

FAIRFIELD, CT 06825			
SEEDS OF PEACE 370 LEXINGTON AVENUE SUITE 1201 NEW YORK, NY 10017	PC	GIVES RISE TO NEW LEADERS	10,00

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

3,789,809

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

any foundation manager

or substantial contributor

Name and address (home or business)

a Paid during the year			
SHEPHERD'S TABLE 8106 GEORGIA AVENUE SILVER SPRING, MD 20910	PC	SERVICES FOR HOMELESS INDIVIDUALS	2,000
SITAR ARTS CENTER 1700 KALORAMA ROAD NW SUITE 101	PC	ARTS PROGRAMS	1,000

SITAR ARTS CENTER 1700 KALORAMA ROAD NW SUITE 101 WASHINGTON, DC 20009	PC	ARTS PROGRAMS	1,0
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE	PC	CONFRONTING HATE AND INTOLERANCE	13,0

1700 KALORAMA ROAD NW SUITE 101 WASHINGTON, DC 20009			·
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY AL 36104	PC	CONFRONTING HATE AND INTOLERANCE	13,00

WASHINGTON, DC 20009			
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	PC	CONFRONTING HATE AND INTOLERANCE	13,000

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 status of contribution

Purpose of grant or contribution

recinient

▶ 3a

3,789,809

any foundation manager

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ST ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201		PC	EXPERIMENTAL THEATER	1,000
TAHIRIH JUSTICE CENTER 6400 ARLINGTON BLVD SUITE 400 FALLS CHURCH, VA 22042		PC	HELPS THOSE FLEEING TORTURE	1,200
THEATREWASHINGTON 1825 CONNECTICUT AVE NW 100 NW WASHINGTON, DC 20009		PC	SUPPORTS THEATER COMMUNITY IN DC	2,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
THIRD WAY INSTITUTE 1025 CONNECTICUT AVENUE NW STE 400 WASHINGTON, DC 20035	PC	THINK TANK	20,000
			i I

WASHINGTON, DC 20035			
USAGAINSTALZHEIMERS 2 WISCONSIN CIRCLE SUITE 700 CHEVY CHASE, MD 20815	PC	ALZHEIMER'S RESEARCH	2,500
WOMEN'S REFUGEE COMMISSION 122 EAST 42ND STREET	PC	PROTECTS RIGHTS OF REFUGEE WOMEN	1,000

2 WISCONSIN CIRCLE SUITE 700 CHEVY CHASE, MD 20815			,
WOMEN'S REFUGEE COMMISSION 122 EAST 42ND STREET NEW YORK, NY 10168	PC	PROTECTS RIGHTS OF REFUGEE WOMEN	1,000
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

a Paid during the year			
WORLD CENTRAL KITCHEN 655 NEW YORK AVENUE NW 6TH FLOOR WASHINGTON, DC 20001	PC	USES FOOD TO HEAL	5,000

WASHINGTON, DC 20001			
INNER-CITY ARTS720 KOHLER STREET LOS ANGELES, CA 90021	PC	ARTS EDUCATION	35,000
LOS ANGELES PHILHARMONIC	PC	MUSIC EDUCATION	25,000

LOS ANGELES, CA 90021			
LOS ANGELES PHILHARMONIC ASSOCIATION 151 S GRAND AVE LOS ANGELES, CA 90012	PC	MUSIC EDUCATION	25,000

LOS ANGELES PHILHARMONIC ASSOCIATION 151 S GRAND AVE LOS ANGELES, CA 90012	PC	MUSIC EDUCATION	25,000
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

ASPEN INSTITUTE 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037		DEVELOPING VISIONAR LEADERS	35,000
BARUCH COLLEGE FUND	PC	WRITERS-IN-RESIDENCE	15,000

WASHINGTON, DC 20037			
BARUCH COLLEGE FUND ONE BERNARD BARUCH WAY BOX A-1603 NEW YORK, NY 10010	PC	WRITERS-IN-RESIDENCE PROGRAM	15,000
CATALOGUE FOR PHILANTHROPY GREATER WASHINGTON	PC	EMPOWERS NONPROFITS IN THE DC REGION	50,000

A-1603 NEW YORK, NY 10010			
CATALOGUE FOR PHILANTHROPY GREATER WASHINGTON 10 G STREET NE SUITE 600	PC	EMPOWERS NONPROFITS IN THE DC REGION	50,000

NEW YORK, NY 10010			
CATALOGUE FOR PHILANTHROPY GREATER WASHINGTON 10 G STREET NE SUITE 600 WASHINGTON. DC 20002	PC	EMPOWERS NONPROFITS IN THE DC REGION	50,000

CATALOGUE FOR PHILANTHROPY	P	rc	EMPOWERS NONPROFITS IN THE	50,000
GREATER WASHINGTON			DC REGION	•
10 G STREET NE SUITE 600				
WASHINGTON, DC 20002				

10 G STREET NE SUITE 600		
WASHINGTON, DC 20002		

Total .

3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

EDI AVITEU DESIGN	50	DO JEWIZOU COMMUNITY	10.000
DIDI HIRSCH MENTAL HEALTH SERVICES 4760 S SEPULVEDA BLVD CULVER CITY, CA 90230	PC	MENTAL HEALTH CARE	3,000
a Paid during the year			

CULVER CITY, CA 90230			
EDLAVITCH DCJCC 1529 SIXTEENTH STREET NW WASHINGTON, DC 20036	PC	DC JEWISH COMMUNITY CENTER	10,000
THE JEWISH FEDERATION OF LA	PC	ASSURES CONTINUITY OF	5,000

1529 SIXTEENTH STREET NW WASHINGTON, DC 20036		CENTER	
THE JEWISH FEDERATION OF LA 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	PC	ASSURES CONTINUITY OF JEWISH PEOPLE	5,000
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
LEVINE MUSIC2801 UPTON STREET NW WASHINGTON, DC 20008	PC	MUSIC EDUCATION	25,000
NATIONAL DEMOCRATIC INSTITUTE	DC.	STRENGTHEN AND EVRANDS	5,000

WASHINGTON, DC 20000			
NATIONAL DEMOCRATIC INSTITUTE 455 MASSACHUSETTS AVE NW 8TH FLR WASHINGTON, DC 20001	PC	STRENGTHEN AND EXPANDS DEMOCRACY	5,000
NATIONAL WOMEN'S LAW CENTER	PC	WOMEN AND GIRL ISUES	2,500

WASHINGTON, DC 20001		DEMOCRACY	
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE SUITE 800 WASHINGTON, DC 20036	PC	WOMEN AND GIRL ISUES	2,500

NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE SUITE 800 WASHINGTON, DC 20036	PC	WOMEN AND GIRL ISUES	2,500
Total	 	> 3a	3,789,809

Recipient If recipient is an individual, show any relationship to status of contribution status of contribution status of contribution

recipient

UNINSURED

▶ 3a

3,789,809

any foundation manager

or substantial contributor

Name and address (home or business)

VENICE FAMILY CLINIC 604 ROSE AVE

Total . . .

a Paid during the year			
PLANNED PARENTHOOD 400 WEST 30TH STREET LOS ANGELES, CA 90007	PC	REPRODUCTIVE HEALTH CARE	5,000
THE RAPE FOUNDATION 1223 WILSHIRE BLVD 410 SANTA MONICA, CA 90403	PC	RAPE VICTIM ASSISTANCE PROGRAM	2,500
VENICE FAMILY CLINIC	PC	MEDICAL SERVICES TO	2,500

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

,	a Paid during the year			
	THE WASHINGTON BALLET 3515 WISCONSIN AVE NW WASHINGTON, DC 20016	PC	BALLET ORGANIZATIONS	25,000

WASHINGTON, DC 20016			
WOODLEY HOUSE 3000 CONNECTICUT AVENUE NW STE 138 WASHINGTON, DC 20008	PC	MENTAL ILLNESS SUPPORT	3,000

3000 CONNECTICUT AVENUE NW STE 138 WASHINGTON, DC 20008	PC	MENTAL ILLNESS SUPPORT	3,00
ARAB-AMERICAN FAMILY SUPPORT CENTER	PC	SERVICES FOR IMMIGRANTS/REFUGEES	50,00

3000 CONNECTICUT AVENUE NW STE 138 WASHINGTON, DC 20008			
ARAB-AMERICAN FAMILY SUPPORT CENTER 150 COURT STREET 3RD FLOOR	PC	SERVICES FOR IMMIGRANTS/REFUGEES	50,000

· · · · · · · · · · · · · · · · · · ·	138 WASHINGTON, DC 20008		
150 COURT STREET 3RD FLOOR NEW YORK, NY 11201			50,000

ARAB-AMERICAN FAMILY SUPPORT CENTER 150 COURT STREET 3RD FLOOR NEW YORK, NY 11201		SERVICES FOR IMMIGRANTS/REFUGEES	50,000
NEW YORK, NY 11201			

Total .

3,789,809

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Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

3,789,809

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

any foundation manager

or substantial contributor

Name and address (home or business)

	or substantial contributor			
a Paid during the year				
THE BELL25 BROADWAY 12TH FLOOR NEW YORK, NY 10004		PC	USE OF JOURNALISM TO CREATE LEADERRS	25,000
CHESS IN THE SCHOOLS		PC	CHESS IN SCHOOLS	12,500

CHESS IN THE SCHOOLS 520 EIGHTH AVENUE 22ND FLOOR NEW YORK, NY 10018	PC	CHESS IN SCHOOLS	12,
THE DOOR - A CENTER OF ALTERNATIVES INC	PC	MULTI-SERVICE AGENCY	50,

NEW YORK, NY 10018			
THE DOOR - A CENTER OF ALTERNATIVES INC 121 AVENUE OF THE AMERICA NEW YORK NY 10013	PC	MULTI-SERVICE AGENCY	50,00

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

,	a Paid during the year			
	DREAMYARD PROJECT 1085 WASHINGTON AVENUE GRND FLR BRONX, NY 10456	PC	ARTS-BASED LEARNING	50,000

BROWN, NT 10430				
FLANBWAYAN HAITIAN LITERACY PROJECT 208 PARKSIDE AVENUE 2ND FLOOR BROOKLYN, NY 11226		PC	HAITIAN NEWCOMER YOUTH PROGRAM	20,000
	I	ı		

PROJECT 208 PARKSIDE AVENUE 2ND FLOOR BROOKLYN, NY 11226		PROGRAM	,
FREE THE SLAVES 1320 19TH ST NW SUITE 600 SUITE 600 WASHINGTON DC 20036	PC	ERADICATE HUMAN TRAFFICKING	25,000

Total		▶ 3a	3,789,809
FREE THE SLAVES 1320 19TH ST NW SUITE 600 SUITE 600 WASHINGTON, DC 20036	PC	ERADICATE HUMAN TRAFFICKING	25,000
BROOKLYN, NY 11226			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

a Paid during the year			
GIRLS WRITE NOW 247 WEST 37TH STREET SUITE 1000 NEW YORK, NY 10018	PC	WRITING/MENTORING PROGRAM	40,000

HETRICK-MARTIN INSTITUTE 2 ASTOR PLACE 3RD FLOOR NEW YORK, NY 10003	PC	LGBTQ SERVICVES	50,000
INTERNATIONAL RESCUE COMMITTEE 263 W 38TH STREET 6TH FLOOR	PC	CLAS INSTRUCTION AND SOCIAL SERVICES	50,000

2 ASTOR PLACE 3RD FLOOR NEW YORK, NY 10003			
INTERNATIONAL RESCUE COMMITTEE 263 W 38TH STREET 6TH FLOOR NEW YORK, NY 10018	PC	CLAS INSTRUCTION AND SOCIAL SERVICES	50,0

NEW TORK, NY 10003			
INTERNATIONAL RESCUE COMMITTEE 263 W 38TH STREET 6TH FLOOR NEW YORK, NY 10018	PC	CLAS INSTRUCTION AND SOCIAL SERVICES	50,000
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

Total .

	or substantial contributor			
a Paid during the year				
THE KNOWLEDGE HOUSE 363 RIDER AVENUE 3RD FLOOR NEW YORK, NY 10451		PC	SUSTAINS TECHNOLOGISTS, ENTREPRENEUR	25,000

NEW TORK, NT 10451			
LEGAL OUTREACH INC LEGAL OUTREACH 36-14 LONG ISLAND, NY 11106	PC	CIVIC ENGAGEMENT/SOCIAL JUSTICE PROGRAM	30,000

LONG ISLAND, NY 11106		JUSTICE PROGRAM	
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	PC	COLLEGE NAVIGATION PROCESS	30,000

3,789,809

▶ 3a

LONG ISLAND, NY 11106			
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	PC	COLLEGE NAVIGATION PROCESS	30,0

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

	or substantial contributor			
a Paid during the year				
THE MOSAIC NETWORK AND FUND IN THE NY COMM TR 909 THIRD AVE FLOOR 22		PC	DONOR COLLABORATIVE FOR ARTS GROUPS	30,000

NEW YORK, NY 10022			
MOTT HAVEN ACADEMY CHARTER SCHOOL 170 BROWN PLACE BRONX, NY 10454	PC	K-8 PUBLIC CHARTER SCHOOL	50,000

MOTT HAVEN ACADEMY CHARTER SCHOOL 170 BROWN PLACE BRONX, NY 10454	PC	K-8 PUBLIC CHARTER SCHOOL	50,000
RAMAPO FOR CHILDREN 49 W 38TH ST 5TH FLOOR	PC	DIRECT SERVICE PROGRAMS	25,000

BRONX, NY 10454			
RAMAPO FOR CHILDREN 49 W 38TH ST 5TH FLOOR NEW YORK, NY 10018	PC	DIRECT SERVICE PROGRAMS	25,000

3a

3,789,809

RAMAPO FOR CHILDREN	PC	DIRECT SERVICE PROGRAMS	25,
49 W 38TH ST 5TH FLOOR			,
NEW YORK, NY 10018			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
SCOPE OF WORK (SOW) AKA FRACTURED ATLAS 231 BOWERY 2ND FLOOR NEW YORK, NY 10002	PC	TALENT DEVELOPMEN FOR UNDERSERVED	25,000

NEW YORK, NY 10002			
SEEDS OF PEACE 370 LEXINGTON AVENUE SUITE 1201 NEW YORK, NY 10017	PC	GIVES RISE TO NEW LEADERS	25,000

NEW TORK, NT 10002			
SEEDS OF PEACE 370 LEXINGTON AVENUE SUITE 1201 NEW YORK, NY 10017	PC	GIVES RISE TO NEW LEADERS	25,000
STEM FROM DANCE 315 EMPIRE BOULEVARD 250562	PC	STEM EDUCATION	30,000

370 LEXINGTON AVENUE SUITE 1201 NEW YORK, NY 10017			
STEM FROM DANCE 315 EMPIRE BOULEVARD 250562 BROOKLYN, NY 11225	PC	STEM EDUCATION	30,000
Total	 	▶ 3a	3,789,809

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recinient

1	VIRE THEATER EXPERIENCE INC		DC.	ARTS EDUCATION	35.0
	a Paid during the year				
	Name and address (home or business)	or substantial contributor	resipient		

1000 DEAN STREET SUITE 232 BROOKLYN, NY 11217			
YEAR UP85 BROAD STREET 6TH FLOOR	PC	CLOSES THE OPPORTUNITY	

,			
YEAR UP85 BROAD STREET 6TH FLOOR NEW YORK, NY 10004	PC	CLOSES THE OPPORTUNITY DIVIDE	
YOUTH COMMUNICATION NEW YORK	PC	WRITING PROGRAM FOR	

Total .

NEW YORK, NY 10004		DIVIDE	ĺ
YOUTH COMMUNICATION NEW YORK CENTER INC 242 WEST 38TH ST 6TH FLOOR	PC	WRITING PROGRAM FOR UNDERSERVED YOUTH	40,0

YOUTH COMMUNICATION NEW YORK CENTER INC		WRITING PROGRAM FOR UNDERSERVED YOUTH	40,000
242 WEST 38TH ST 6TH FLOOR NEW YORK, NY 10018			

50,000

3,789,809

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YOUTH COMMUNICATION NEW YORK	PC	WRITING PROGRAM FOR	40,0
CENTER INC		UNDERSERVED YOUTH	·
242 WEST 38TH ST 6TH FLOOR			
NEW YORK, NY 10018			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

ACLU NY125 BROAD ST 18TH FLOOR NEW YORK, NY 10004 PC DEFEND INDIVIDUALS RIGHTS	25 25 25 25 25 25 25 25 25 25 25 25 25 2	20	
a raid during the year	PC DEFEND INDIVIDUALS RIGHTS 42,500	PC	
a Onid during the year			Paid during the year

NEW YORK, NY 10004			<u>. </u>
BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET SUITE 307 BROOKLYN, NY 11238	PC	PROMOTES RACIAL JUSTICE	25,000
CALIFORNIA COMMUNITY FOUNDATION	פר	RESPONSE FUND FOR COVID-19	50,000

BROOKLYN, NY 11238			
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA STREET 400 LOS ANGELES, CA 90012	PC	RESPONSE FUND FOR COVID-19	50,000

3,789,809

■ 3a

BROOKLYN, NY 11238			
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA STREET 400 LOS ANGELES, CA 90012	PC	RESPONSE FUND FOR COVID-19	50,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
CHILDREN'S AID SOCIETY 711 THIRD AVENUE 117 W 124TH STREET NEW YORK, NY 10027	PC	COMPREHENSIVE SERVICES TO THE IMPOVERISHED	25,000

CUNY SCHOOL OF LAW FOUNDATION 2 COURT SQUARE NEW YORK, NY 11101 PC PLACE TO SUPPORT STUDENTS 15,		NEW YORK, NY 10027			
	1	2 COURT SQUARE	PC	PLACE TO SUPPORT STUDENTS	15,000

CUNY SCHOOL OF LAW FOUNDATION 2 COURT SQUARE NEW YORK, NY 11101	PC	PLACE TO SUPPORT STUDENTS	15,000
ECPAT-USA 30 THIRD AVENUE SUITE 800A	PC	PROTECT SEXUALLY EXPLOITED CHILDREN	10,000

2 COURT SQUARE NEW YORK, NY 11101			
ECPAT-USA 30 THIRD AVENUE SUITE 800A BROOKLYN, NY 11217	РС	PROTECT SEXUALLY EXPLOITED CHILDREN	10,000

ECPAT-USA 30 THIRD AVENUE SUITE 800A BROOKLYN, NY 11217	PC	PROTECT SEXUALLY EXPLOITED CHILDREN	10,000
Total	 	▶ 3a	3,789,809

ECPAT-USA	PC	PROTECT SEXUALLY EXPLOITED	10,0
30 THIRD AVENUE SUITE 800A		CHILDREN	
BROOKLYN, NY 11217			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Į				
	GREATER WASHINGTON COMMUNITY FOUNDATION 1325 G STREET NW SUITE 480 WASHINGTON, DC 20005	PC	SUPPORTS NEEDS OF NONPROFITS	100,000
	THE NEW YORK COMMUNITY TRUST 909 THIRD AVENUE FLOOR 22	PC	DONOR COLLABORATIVE	25,000

WASHINGTON, DC 20005			
THE NEW YORK COMMUNITY TRUST 909 THIRD AVENUE FLOOR 22 NEW YORK, NY 10022	PC	DONOR COLLABORATIVE	25,000
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NY	PC	SUPPORTS CUNY FACULTY AND STAFF	25,000

THE NEW YORK COMMUNITY TRUST 909 THIRD AVENUE FLOOR 22 NEW YORK, NY 10022	PC	DONOR COLLABORATIVE	25,00
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NY 230 W 41ST ST FLOOR 7	PC	SUPPORTS CUNY FACULTY AND STAFF	25,00

NEW YORK, NY 10022			ĺ
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NY 230 W 41ST ST FLOOR 7 NEW YORK, NY 10036	PC	SUPPORTS CUNY FACULTY AND STAFF	25,000

Total .

3,789,809

efile GRAPHIC print - DO NOT PRO	CESS As File	ed Data -	D	LN: 93491207009521	
TY 2020 Accounting Fees	TY 2020 Accounting Fees Schedule				
N	lame: HARM	AN FAMILY FOUNDA	TION		
	C/O E	RESSLER ASSOCIAT	ES		
	EIN: 45-64	95102			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable	

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARTION	6,000	0		6,000
AUDITORS	11,845	0		11,845

315

315

BOOKKEEPING

TY 2020 In	vestments Corporat	e Bonds Sche	dule	
	Name: ⊢	IARMAN FAMILY	FOUNDATION	

C/O DRESSLER ASSOCIATES 45 (405100

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CAPITAL GROUP DETAIL AS REQUESTED

EIN: 45-6495102
Investments Corporate Bonds Schedule

Name of Bond

2,036,787

End of Year Book Value

1,914,062

DLN: 93491207009521

End of Year Fair Market Value

Name: HARMAN FAMILY FOUNDATION

C/O DRESSLER ASSOCIATES

EIN: 45-6495102

CAPITAL GROUP DETAIL AS REQUESTED

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Investments Corporation Stock Schedule		
Name of Stock	End of Year Book Value	End of Year F Market Valu

23,260,274

DLN: 93491207009521

35,732,009

Fair

Market Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491207009521
TY 2020 Investments Governments	nent Obligations	Schedule	
Name:	HARMAN FAMILY FO	OUNDATION	
	C/O DRESSLER ASS	SOCIATES	
EIN:	45-6495102		
US Government Securities - End of Year Book Value:	5,568	3,527	
US Government Securities - End of Year Fair Market Value:	5,823	3,774	
State & Local Government Securities - End of Year Book Value:		0	
State & Local Government Securities - End of Year Fair Market Value:		0	

Total City in the print of the receipt of the recei
TY 2020 Other Assets Schedule

Name: HARMAN FAMILY FOUNDATION

TAX/BOOK DIFFERENCE

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |

C/O DRESSLER ASSOCIATES **EIN:** 45-6495102

Other Assets Schedule Description Beginning of Year -End of Year - Book **Book Value** Market Value Value

-6,767

End of Year - Fair

-22,609

-22,609

DIN: 93491207009521

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491207009521	
TY 2020 Other Expenses Schedule					
				!	
Name:	HARMAN FAMIL	Y FOUNDATION		!	
	C/O DRESSLER ASSOCIATES				
EIN:	45-6495102				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
INSURANCE	3,303	0	ĺ	3,303	

4,146

5,671

3,243

4,146

5,671

3,243

PAYROLL SERVICE FEES

TELEPHONE/COMMUNICATIONS

OFFICE EXENSE

efile GRAPHIC print - DO NOT PROCI	ESS As Filed Data	-	DL	N: 93491207009521		
TY 2020 Other Profession	al Fees Schedu	le				
Na	mar HADMAN EA	MILY FOUNDATION	AI			
Na	IIIE. HARMANTA	MILITOUNDATIO	V			
	C/O DRESSLER ASSOCIATES					
	EIN: 45-6495102					
EIN: 43-0493102						
Category	Amount	Net Investment	Adjusted Net	Disbursements		
1		Income	Income	for Charitable		
Purposes						
INVESTMENT MANAGEMENT	204,055	204,055		0		
OUTSIDE CONSULTANTS	49,800	0		49,800		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	D	LN: 93491207009521	
TY 2020 Taxes Schedule					
Name	: HARMAN FA	MILY FOUNDATION	N		
	C/O DRESSLER ASSOCIATES				
EIN	45-6495102				
Taxes Schedule					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
PAYROLL	19,966	0		19,966	
FOREIGN TAX ON INVESTMENTS	25,434	25,434		0	
US TREASURY	62,678	62,678		0	

1,010

1,010

VARIOUS FILING FEES/TAXES

efile GRAPHIC print - DO	NOT PROCESS As Filed Data	-		DLN: 93491207009521		
Schedule B	Sche	dule of Contributors		OMB No. 1545-0047		
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		to Form 990, 990-EZ, or 990-PF. .gov/Form990 for the latest infor	mation.	2020		
Name of the organization HARMAN FAMILY FOUNDAT	TON		Employer id	dentification number		
C/O DRESSLER ASSOCIATE Organization type (chec			45-6495102			
	,					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization				
	4947(a)(1) nonexempt ch	naritable trust not treated as a _l	orivate foundation			
	☐ 527 political organization					
Form 990-PF	✓ 501(c)(3) exempt private	foundation				
	4947(a)(1) nonexempt ch	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private	01(c)(3) taxable private foundation				
	cion filing Form 990, 990-EZ, or 990 property) from any one contributor.					
Special Rules						
under sections 50 received from any	on described in section 501(c)(3) fil 9(a)(1) and 170(b)(1)(A)(vi), that c r one contributor, during the year, t r 1h, or (ii) Form 990-EZ, line 1. Co	hecked Schedule A (Form 990 otal contributions of the greate	or 990-EZ), Part II, line 13,	16a, or 16b, and that		
during the year, to	on described in section 501(c)(7), (otal contributions of more than \$1,0 ne prevention of cruelty to children	000 exclusively for religious, ch	aritable, scientific, literary, d			
during the year, c If this box is chec purpose. Don't co	on described in section 501(c)(7), (contributions exclusively for religiouxed, enter here the total contribution mplete any of the parts unless the le, etc., contributions totaling \$5,00	s, charitable, etc., purposes, buns that were received during the General Rule applies to this o	ut no such contributions tota ne year for an <i>exclusively</i> re rganization because it rece	aled more than \$1,000. eligious, charitable, etc., ived <i>nonexclusively</i>		
990-EZ, or 990-PF), but i	that isn't covered by the General t must answer "No" on Part IV, line rt I, line 2, to certify that it doesn't r	e 2, of its Form 990; or check th	ne box on line H of its Form			
For Paperwork Reduction Ac	t Notice, see the Instructions	Cat. No. 30613X	Schedule B (Form 990), 990-EZ, or 990-PF) (2020)		

for Form 990, 990-EZ, or 990-PF.

(b) Name, address, and ZIP + 4

(b)

Name, address, and ZIP + 4

(b)

Name, address, and ZIP + 4

(a)

No.

(a)

No.

(a) No.

45-6495102

Employer identification number

nal space is needed.	
(c) Total contributions	(d) Type of contribution
	✓ Person
	☐ Payroll
\$ 2,060,000	Noncash
	(Complete Part II for noncash contributions.)
(c) Total contributions	(d) Type of contribution
	Person
	Payroll
\$	Noncash
	(Complete Part II for noncash contributions.)
(c)	(d)
Total contributions	Type of contribution
	Person
\$	☐ Payroll ☐ Noncash
	(Complete Part II for noncash
	contributions.)
(c) Total contributions	(d) Type of contribution
	Person
	☐ Payroll
\$	Noncash
	(Complete Part II for noncash contributions.)
(c) Total contributions	(d) Type of contribution
	Person
	☐ Payroll
\$	Noncash
	(Complete Part II for noncash contributions.)
(c) Total contributions	(d) Type of contribution
1044 0011410410113	Person
	☐ Payroll
\$	☐ Noncash
	(Complete Part II for noncash
Schedule B (Fo	contributions.) orm 990. 990-EZ. or 990-PF) (2020)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2020)			Page 4
HARMAN F	rganization AMILY FOUNDATION SLER ASSOCIATES			Employer identification number 45-6495102
Part III	Exclusively religious, charitable, etc., contrib than \$1,000 for the year from any one contrib	utor. Complete stal of exclusive structions.) ►	columns (a) throu ely religious, charit	in section 501(c)(7), (8), or (10) that total more
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of g Transferee's name, address, and ZIP 4			tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and ZIF		ransfer of gift Rela	tionship of transferor to transferee
(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			tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIF		ransfer of gift Rela	tionship of transferor to transferee
			s	chedule B (Form 990, 990-EZ, or 990-PF) (2020)