

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 www.irs.gov/Form990PF for instructions and the latest information.**

OMB No. 1545-0052
2020
Open to Public Inspection

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

Name of foundation EARTHSENSE FOUNDATION		A Employer identification number 84-1361004	
Number and street (or P.O. box number if mail is not delivered to street address) PO Box 778	Room/suite	B Telephone number (see instructions) (212) 485-5455	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10013		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>6,187,371</u>		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	91,713	91,713		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	635,000			
b	Gross sales price for all assets on line 6a				
	1,513,291				
7	Capital gain net income (from Part IV, line 2)		635,000		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)	0			
11	Other income (attach schedule)	0			
12	Total. Add lines 1 through 11	726,713	726,713		
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	0			
b	Accounting fees (attach schedule)	14,900			
c	Other professional fees (attach schedule)	67,420	52,928		14,492
17	Interest				
18	Taxes (attach schedule) (see instructions)	20,942	8,942		
19	Depreciation (attach schedule) and depletion	0			
20	Occupancy				
21	Travel, conferences, and meetings	10,222			10,222
22	Printing and publications				
23	Other expenses (attach schedule)	2,025			
24	Total operating and administrative expenses.				
	Add lines 13 through 23	115,509	61,870		24,714
25	Contributions, gifts, grants paid	861,309			861,309
26	Total expenses and disbursements. Add lines 24 and 25	976,818	61,870		886,023
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-250,105			
b	Net investment income (if negative, enter -0-)		664,843		
c	Adjusted net income (if negative, enter -0-)				

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	38,415	11,468	11,468
	2 Savings and temporary cash investments	25,708	45,089	45,089
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		0	
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____		0	
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,336,233	1,981,694	6,018,814
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____		0	
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	0	112,000	112,000
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____		0	
15 Other assets (describe ▶ _____)	0	0	0	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,400,356	2,150,251	6,187,371	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons		0	
	21 Mortgages and other notes payable (attach schedule)		0	
	22 Other liabilities (describe ▶ _____)	0	0	
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	2,400,356	2,150,251	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	2,400,356	2,150,251		
30 Total liabilities and net assets/fund balances (see instructions) .	2,400,356	2,150,251		

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	2,400,356
2 Enter amount from Part I, line 27a	2	-250,105
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	2,150,251
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	2,150,251

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PERSHING	P	2018-12-31	2020-12-31
b CLIPPER FUND-CAPITAL GAIN DIVIDEND	P	2018-12-31	2020-12-31
c BRANDYWINE FUND-CAPITAL GAIN DIVIDEND	P	2018-12-31	2020-12-31
d			
e			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,481,502	0	878,291	603,211
b	9,319	0	0	9,319
c	22,470	0	0	22,470
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a	0	0	603,211
b	0	0	9,319
c	0	0	22,470
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	635,000
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8				3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
1 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)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, tax based on investment income, and credits/payments. Total tax due is 10,954.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political activities, tax on political expenditures, and asset requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0

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 FLYING ELEPHANT-GRANT IS IN SUPPORT OF CREATING NATURE MULTI-MEDIA PROJECTS TO EDUCATE AND RAISE AWARENESS OF CLIMATE CRISIS AND THE NEED FOR BIODIVERSITY GIVEN OUR PLANETARY BOUNDARIES CREATING COLLABORATION TO STRENGTHEN INTERNATIONAL PROTECTION OF OUR EARTH'S FRAGILE SYSTEMS	400,000
2 FILM COLLABORATIVE INC-SUPPORT OUTREACH THROUGH MEDIA MAKERS IN RAISING AWARENESS OF GLOBAL ISSUES THROUGH STORYTELLING DOCUMENTARY FILM AS AN EDUCATION TOOL FOR ISSUES ON CLIMATE, MENTAL HEALTH AND THE NEED TO PROTECT OUR SYSTEMS OF BIODIVERSITY WITH ATTENTION TO SCIENCE RESILIENCE, HABITAT LOSS AND IMPACT ON HUMANITY	125,000
3 FILM PRODUCTION IN SUPPORT OF MEDIA AND SCIENCE FOR EDUCATION AND RESEARCH TO ADDRESS OUR ISSUES WITH ADDICTION AND TRAUMA ALONG WITH THE GROWING NEED TO EXAMINE THESE DEVASTATING AFFECTS ON OUR SOCIAL STRUCTURES	150,000
4 MISSION BLUE/WILDAID-BOTH ORGANIZATIONS WORK WITH MEDIA OUTREACH AND SCIENCE TO INSPIRE ACTION AND PROTECT THE OCEAN THROUGH EDUCATION AND MARINE PROTECTED AREAS ALONG WITH FOSTERING AND CREATING PUBLIC AWARENESS OF THE OCEAN'S IMPORTANCE AS EARTH'S LIFE SUPPORT SYSTEM.	100,000

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	6,441,325
b	Average of monthly cash balances.	1b	60,340
c	Fair market value of all other assets (see instructions).	1c	112,000
d	Total (add lines 1a, b, and c).	1d	6,613,665
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	6,613,665
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	99,205
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,514,460
6	Minimum investment return. Enter 5% of line 5.	6	325,723

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	325,723
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	9,241
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	9,241
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	316,482
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	316,482
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	316,482

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	886,023
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	886,023
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	886,023

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				316,482
2 Undistributed income, if any, as of the end of the end of 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	208,324			
b From 2016.	828,341			
c From 2017.	441,808			
d From 2018.	435,441			
e From 2019.	586,867			
f Total of lines 3a through e.	2,500,781			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____ 886,023				
a Applied to 2019, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				
e Remaining amount distributed out of corpus	886,023			
5 Excess distributions carryover applied to 2020.	316,482			316,482
<i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,070,322			
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).	0			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	3,070,322			
10 Analysis of line 9:				
a Excess from 2016.	720,183			
b Excess from 2017.	441,808			
c Excess from 2018.	435,441			
d Excess from 2019.	586,867			
e Excess from 2020.	886,023			

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).) NONE

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. NA

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

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

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

c Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				861,309
b <i>Approved for future payment</i>				
Total ▶ 3b				

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>				
FLYING ELEPHANTS FOUNDATION 210 E 5TH ST THIRD FLOOR NEW YORK, NY 10003		PC	PROMOTE AWARENESS OF CONSERVATION EFFORTS THROUGH ARTISTIC ENDEAVOR	400,000
CAMBODIAN CHILDRENS FUND 2461 SANTA MONICA BLVD PMB 833 SANTA MONICA, CA 90404		PC	FIGHT POVERTY THROUGH EDUCATION	25,000
THE REDFORD CENTER PO BOX 29144 SAN FRANCISCO, CA 94129		PC	ENVIRONMENTAL THEME FILMS	75,000
Total				861,309

▶ 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 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>				
OO PROJECT 6010 BROAD BRANCH RD NW WASHINGTON, DC 20015		PC	ENVIRONMENTAL ISSUES	10,000
OCEAN ELDERS INCPO BOX 1374 HOLLISTER, CA 95024		PC	OCEANS/COASTAL WATERS	10,000
SYLVIA EARLE ALLIANCE-MISSION BLUE PO BOX 6882 NAPA, CA 94801		PC	WATER RESOURCES	50,000
Total ▶ 3a				861,309

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>				
WILDAID333 PINE ST STE 300 SAN FRANCISCO, CA 94104		PC	ENDANGERED SPECIES PROTECTION	50,000
THE LAST ANIMALS FOUNDATION 12631 IMPERIAL HWY STE F106 SANTA FE SPRINGS, CA 90670		PC	WILDLIFE PRESERVATION	5,000
CLIMATE EMERGENCY FUND 8383 WILSHIRE BLVD STE 400 BEVERLY HILLS, CA 90211		PC	CLIMATE CHANGE	25,000
Total				861,309

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 FILM COLLABORATIVE INC 3405 CAZADOR ST LOS ANGELES, CA 90065		PC	SUPPORT OF INDEPENDENTFILMMAKERS	125,000
FIRST200 BEDFORD ST MANCHESTER, NH 03101		PC	OCEAN PLASTIC CLEAN-UP	10,000
UTAH FILM CENTER 50 W BROADWAY 1125 SALT LAKE CITY, UT 84101		PC	SUPPORT OF INDEPENDENTFILMMAKERS	50,000
Total				861,309

▶ 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 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>				
SUNDANCE INSTITUTE 5900 WILSHIRE BLVD STE 800 LOS ANGELES, CA 90036		PC	SUPPORT OF INDEPENDENTFILMMAKERS	25,000
MUSICARES3030 OLYMPIC BLVD SANTA MONICA, CA 90404		PC	MUSIC	1,000
TRICYCLE FOUNDATION 1115 BROADWAY STE 1113 NEW YORK, NY 10010		PC	BUDDISM	59
Total ▶ 3a				861,309

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)				
<i>a Paid during the year</i>				
SEVA FOUNDATION 1786 FIFTH ST BERKELEY, CA 94710				
			PC	EYE DISEASES
Total ▶ 3a				250
				861,309

TY 2020 Accounting Fees Schedule**Name:** EARTHSENSE FOUNDATION**EIN:** 84-1361004

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CRM MANAGEMENT ACCOUNTING	12,000			
JOHN P. TALIA, CPA TAX PREP	2,900			

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

TY 2020 Gain/Loss from Sale of Other Assets Schedule

Name: EARTHSENSE FOUNDATION

EIN: 84-1361004

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PERSHING	2018-12	Purchased	2020-12		1,481,502	878,291	Cost		603,211	
CLIPPER FUND	2018-12	Purchased	2020-12		9,319				9,319	
BRANDYWINE FUND	2018-12	Purchased	2020-12		22,470				22,470	

TY 2020 Investments Corporate Stock Schedule**Name:** EARTHSENSE FOUNDATION**EIN:** 84-1361004**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BRANDYWINE FUND	101,827	180,882
CLIPPER FUND	366,081	582,312
PUBLICLY TRADED SECURITIES-GR&G LLC	1,509,548	5,255,620
RECONCILING ITEM-GRG LLC	4,238	0

TY 2020 Investments - Other Schedule**Name:** EARTHSENSE FOUNDATION**EIN:** 84-1361004**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DRUG ADDICTION FILM PRODUCTION COSTS		100,000	100,000
SEAHORSE PRODUCTIONS-OCEAN PRESERVATION FILM PRODUCTION COSTS		12,000	12,000

TY 2020 Other Expenses Schedule**Name:** EARTHSENSE FOUNDATION**EIN:** 84-1361004**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	238			
BOOKS, SUBSCRIPTIONS AND REFERENCE	49			
POSTAGE/DELIVERY	750			
FILING FEES	988			

TY 2020 Other Professional Fees Schedule**Name:** EARTHSENSE FOUNDATION**EIN:** 84-1361004

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GARDNER RUSSO & GARDNER MANAGEMENT FEES	52,928	52,928		
FRANCESCA CRAFT CONTRACT RESEARCH	3,692			3,692
ISABELLA MCLEISH CONTRACT RESEARCH	4,000			4,000
GAGGLE GROUP RESEARCH SERVICES	6,800			6,800

TY 2020 Taxes Schedule**Name:** EARTHSENSE FOUNDATION**EIN:** 84-1361004**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	8,942	8,942		
FEDERAL TAX	12,000			