

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.

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation THE ANNENBERG FOUNDATION		A Employer identification number 23-6257083
Number and street (or P.O. box number if mail is not delivered to street address) 101 WEST ELM STREET	Room/suite SUITE 510	B Telephone number (see instructions) (610) 341-9268
City or town, state or province, country, and ZIP or foreign postal code CONSHOHOCKEN, PA 19428-2075		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"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <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		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,402,322,765	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	48,273			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	552,618	552,618	0	
	4 Dividends and interest from securities	11,497,961	20,024,403	0	
	5a Gross rents	315,632	315,632	0	
	b Net rental income or (loss)	58,203			
	6a Net gain or (loss) from sale of assets not on line 10	(9,496,199)			
	b Gross sales price for all assets on line 6a	1,427,771,172			
	7 Capital gain net income (from Part IV, line 2)		100,889,935		
	8 Net short-term capital gain				
	9 Income modifications			0	
	10a Gross sales less returns and allowances	443,227			
Operating and Administrative Expenses	b Less: Cost of goods sold	128,284			
	c Gross profit or (loss) (attach schedule)	314,943		314,943	
	11 Other income (attach schedule)	1,044,481	20,172,409	134,544	
	12 Total. Add lines 1 through 11	4,277,709	141,954,997	449,487	
	13 Compensation of officers, directors, trustees, etc.	1,078,246	299,849	0	776,187
	14 Other employee salaries and wages	8,990,289	128,405	449,487	8,820,428
	15 Pension plans, employee benefits	4,872,789	158,549	0	3,215,087
	16a Legal fees (attach schedule)	1,249,438	76,027	0	1,018,077
	b Accounting fees (attach schedule)	163,381	45,570	0	121,483
	c Other professional fees (attach schedule)	27,475,924	13,769,190	0	13,406,308
	17 Interest			0	
	18 Taxes (attach schedule) (see instructions)	279,681	317,981	0	257,138
	19 Depreciation (attach schedule) and depletion	4,135,942	4,107	0	
	20 Occupancy	3,582,559	391,969	0	3,520,578
	21 Travel, conferences, and meetings	1,172,327	36,155	0	1,185,420
	22 Printing and publications	220,407	821	0	242,024
	23 Other expenses (attach schedule)	6,652,690	31,411	0	6,389,202
	24 Total operating and administrative expenses. Add lines 13 through 23	59,873,673	15,260,034	449,487	38,951,932
	25 Contributions, gifts, grants paid	128,433,259			73,391,924
	26 Total expenses and disbursements. Add lines 24 and 25	188,306,932	15,260,034	449,487	112,343,856
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	(184,029,223)			
	b Net investment income (if negative, enter -0-)		126,694,963		
	c Adjusted net income (if negative, enter -0-)			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	1,900	1,700	1,700
	2 Savings and temporary cash investments	53,875,504	46,853,776	46,853,776
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶		0	0
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶		0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶ 0			
	Less: allowance for doubtful accounts ▶ 0	0	0	0
	8 Inventories for sale or use	14,729	14,847	14,847
	9 Prepaid expenses and deferred charges	735,617	274,863	274,863
	10a Investments—U.S. and state government obligations (attach schedule)	62,739,332	38,363,977	38,363,977
	b Investments—corporate stock (attach schedule)	517,383,208	419,482,964	419,482,964
	c Investments—corporate bonds (attach schedule)	107,712,401	133,876,010	133,876,010
Liabilities	11 Investments—land, buildings, and equipment: basis ▶ 0			
	Less: accumulated depreciation (attach schedule) ▶ 0	0	0	0
	12 Investments—mortgage loans	0	0	0
	13 Investments—other (attach schedule)	817,575,461	717,202,247	717,202,247
	14 Land, buildings, and equipment: basis ▶ 47,118,660			
	Less: accumulated depreciation (attach schedule) ▶ 9,754,518	38,565,644	37,364,142	37,364,142
	15 Other assets (describe ▶ (SEE STATEMENT))	11,354,748	8,888,239	8,888,239
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,609,958,544	1,402,322,765	1,402,322,765
	17 Accounts payable and accrued expenses	4,868,763	6,295,984	
	18 Grants payable	93,662,777	103,763,944	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe ▶ (SEE STATEMENT))	15,309,287	13,358,145	
	23 Total liabilities (add lines 17 through 22)	113,840,827	123,418,073	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	1,496,116,717	1,278,903,692	
	25 Temporarily restricted			
	26 Permanently restricted	1,000	1,000	
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	1,496,117,717	1,278,904,692	
	31 Total liabilities and net assets/fund balances (see instructions)	1,609,958,544	1,402,322,765	

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 30 (must agree with end-of-year figure reported on prior year's return)	1	1,496,117,717
2 Enter amount from Part I, line 27a	2	(184,029,223)
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	1,312,088,494
5 Decreases not included in line 2 (itemize) ▶ (SEE STATEMENT)	5	33,183,802
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,278,904,692

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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.)
1a	MANAGED PORTFOLIO	PURCHASE		
b	PASSTHROUGHS: SHORT TERM CAP GAINS	PURCHASE		
c	PASSTHROUGHS: LONG TERM CAP GAINS	PURCHASE		
d	PASSTHROUGH: SANDERSON INT'L VALUE FUND	PURCHASE		
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 1,234,693,982		1,246,216,445	(11,522,463)
b 12,379,407			12,379,407
c 81,227,805			81,227,805
d 89,973,779		71,168,593	18,805,186
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a		0	(11,522,463)
b		0	12,379,407
c		0	81,227,805
d		0	18,805,186
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	100,889,935
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	0

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	132,246,909	1,518,597,547	0.087085
2016	113,620,376	1,459,199,149	0.077865
2015	103,432,893	1,580,932,665	0.065425
2014	125,369,363	1,627,811,349	0.077017
2013	112,646,403	1,593,070,859	0.070710

2	Total of line 1, column (d)	2	0.378102
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.075620
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	1,481,027,417
5	Multiply line 4 by line 3	5	111,995,293
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,266,950
7	Add lines 5 and 6	7	113,262,243
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	114,881,358

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,266,950	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		
3	Add lines 1 and 2	3	1,266,950	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,266,950	
6	Credits/Payments:			
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	1,021,315	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	250,000	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	1,271,315	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,365	
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<input checked="" type="checkbox"/>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		<input checked="" type="checkbox"/>
c Did the foundation file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ <u>0</u> (2) On foundation managers. ▶ \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		<input checked="" type="checkbox"/>
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<input checked="" type="checkbox"/>	
b If "Yes," has it filed a tax return on Form 990-T for this year?	<input checked="" type="checkbox"/>	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		<input checked="" type="checkbox"/>
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	<input checked="" type="checkbox"/>	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	<input checked="" type="checkbox"/>	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>CA, DC, PA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	<input checked="" type="checkbox"/>	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<input checked="" type="checkbox"/>

Form **990-PF** (2018)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	✓
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.ANNENBERG.ORG</u>	13	✓
14 The books are in care of ► <u>PAUL J MANGANIELLO</u> Telephone no. ► <u>(610) 341-9268</u> Located at ► <u>101 WEST ELM STREET, SUITE 510, CONSHOHOCKEN, PA</u> ZIP+4 ► <u>19428-2075</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year	15	0
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	✓

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.**

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	1b	✓
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	✓

Form **990-PF** (2018)

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

		Yes	No
5a	During the year, did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b	<input checked="" type="checkbox"/>
	Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	<input checked="" type="checkbox"/>
	If "Yes" to 6b, file Form 8870.		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		<input checked="" type="checkbox"/> No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WALLIS ANNENBERG 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	CEO/CHAIRPERSON/PRESIDENT, 20.0	0	0	
LAUREN BON 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	VICE PRESIDENT/DIRECTOR, 37.5	73,679	36,815	
GREGORY WEINGARTEN 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	VICE PRESIDENT/DIRECTOR, 37.5	73,448	55,659	
(SEE STATEMENT)				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALLISON HOLMES 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	SR DIR OPS/STRATEGY, 37.5	269,204	74,182	
ANN HAGGART 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	SR DIR OPS ADMIN, 37.5	269,178	66,557	
JONATHAN SILVIO 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	DIR TECHNOLOGY, 37.5	249,119	71,759	
MICHAEL MORRISON 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	DIR TECH MEDIA OPS, 37.5	231,523	61,754	
JUNG YI 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	DIR ENT INITIA/FIN, 37.5	208,828	67,203	

Total number of other employees paid over \$50,000 86

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
SUMMIT ROCK ADVISORS, L.P. 9 WEST 57TH STREET, 12TH FLOOR, NEW YORK, NY 10019	INVESTMENT	4,413,801
BRIGHTVIEW (METABOLIC STUDIO) PO BOX 57515, LOS ANGELES, CA 90074	PROGRAM	1,703,478
GENERAL ATLANTIC SERVICE COMPANY LLC 600 STEAMBOAT ROAD, SUITE 105, GREENWICH, CT 06830	INVESTMENT	1,626,503
ELLIOTT INTERNATIONAL CAPITAL ADVISORS, INC. 715 FIFTH AVENUE, 35TH FLOOR, NEW YORK, NY 10019	INVESTMENT	1,446,080
BAUPOST GROUP, LLC 10 SAINT JAMES AVENUE, SUITE 1700, BOSTON, MA 02116	INVESTMENT	1,377,422
Total number of others receiving over \$50,000 for professional services ▶		125

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 METABOLIC STUDIO LLC (LOS ANGELES, CA) SEE ATTACHMENT 6	10,390,377
2 ANNENBERG SPACE FOR PHOTOGRAPHY (LOS ANGELES, CA) SEE ATTACHMENT 7	9,390,707
3 EXPLORE LLC (LOS ANGELES, CA) SEE ATTACHMENT 8	9,193,391
4 ANNENBERG LEARNER (WASHINGTON, DC) SEE ATTACHMENT 9	1,336,893

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 ▶	0

Form **990-PF** (2018)

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	1,434,700,971
b	Average of monthly cash balances	1b	68,880,163
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,503,581,134
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	1,503,581,134
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	22,553,717
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,481,027,417
6	Minimum investment return. Enter 5% of line 5	6	74,051,371

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	74,051,371
2a	Tax on investment income for 2018 from Part VI, line 5	2a	1,266,950
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,266,950
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	72,784,421
4	Recoveries of amounts treated as qualifying distributions	4	10,562
5	Add lines 3 and 4	5	72,794,983
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	72,794,983

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	112,343,856
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	2,537,502
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	114,881,358
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	1,266,950
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	113,614,408

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				72,794,983
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only			0	
b Total for prior years: 20 <u>14</u> , 20 <u>15</u> , 20 <u>16</u>		0		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	33,771,570			
b From 2014	45,046,773			
c From 2015	25,833,566			
d From 2016	40,961,127			
e From 2017	57,833,612			
f Total of lines 3a through e	203,446,648			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ <u>114,881,358</u>				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2018 distributable amount				72,794,983
e Remaining amount distributed out of corpus	42,086,375			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	245,533,023			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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)	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	33,771,570			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	211,761,453			
10 Analysis of line 9:				
a Excess from 2014	45,046,773			
b Excess from 2015	25,833,566			
c Excess from 2016	40,961,127			
d Excess from 2017	57,833,612			
e Excess from 2018	42,086,375			

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 2018, enter the date of the ruling ▶					
b Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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 $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

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

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

b The form in which applications should be submitted and information and materials they should include:
SEE ATTACHMENT 10

c Any submission deadlines:
SEE ATTACHMENT 10

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
SEE ATTACHMENT 10

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 STATEMENT)				
Total			3a	118,241,543
b <i>Approved for future payment</i> (SEE STATEMENT)				
Total			3b	90,467,350

Form **990-PF** (2018)

Enter gross amounts unless otherwise indicated.

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- | | Yes | No |
|---|--------------|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| (1) Cash | 1a(1) | ✓ |
| (2) Other assets | 1a(2) | ✓ |
| b Other transactions: | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | ✓ |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | ✓ |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | ✓ |
| (4) Reimbursement arrangements | 1b(4) | ✓ |
| (5) Loans or loan guarantees | 1b(5) | ✓ |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | ✓ |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | ✓ |
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		NONE	

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee _____ Date _____ Title **DIRECTOR OF INVESTMENT/TREASURY**

May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name **RUSSLEE ARMSTRONG** Preparer's signature _____ Date _____ Check ☐ if self-employed PTIN **P00288383**

Firm's name ▶ **GRANT THORNTON LLP** Firm's EIN ▶ **36-6055558**

Firm's address ▶ **2001 MARKET STREET SUITE 700, PHILADELPHIA, PA 19103-_____** Phone no. **(215) 561-4200**

Form **990-PF** (2018)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2018

Name of the organization

THE ANNENBERG FOUNDATION

Employer identification number

23-6257083

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X **Schedule B (Form 990, 990-EZ, or 990-PF) (2018)**

Name of organization THE ANNENBERG FOUNDATION	Employer identification number 23-6257083
---	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CALIFORNIA COMMUNITY FOUNDATION 455 S FIGUEROA ST LOS ANGELES, CA 90071	\$ 48,273	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

THE ANNENBERG FOUNDATION

Employer identification number

23-6257083

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----

Name of organization

THE ANNENBERG FOUNDATION

Employer identification number

23-6257083

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

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

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

Supplemental Information**Supplemental Information.** additional information (see instructions).

Return Reference - Identifier	Explanation
FORM 990 PF, PART XV, LINE 2A - PERSON TO WHOM APPLICATIONS SHOULD BE ADDRESSED	ANNENBERG FOUNDATION, 2000 AVENUE OF THE STARS, SUITE 1000 S, LOS ANGELES, CA 90067, 2132094560, WWW.ANNENBERG.ORG/WHAT-WE-DO/GRANTMAKING/HOW-APPLY

Part I, Line 6a

Net gain or (loss) from sale of assets

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Accumulated Depreciation	Sales Expense	Total (net)
(1) Managed Portfolio/Alternatives					1,427,771,172	1,437,267,371				(9,496,199)
Total					1,427,771,172	1,437,267,371		0	0	(9,496,199)

Description	Gross Sales(a)	Returns and Allowances(b)	Costs Of Goods Sold(c)	Gross Profit or (loss)(d)
ANNENBERG LEARNER	227,574		43,493	184,081
ANNENBERG SPACE FOR PHOTOGRAPHY	205,653		84,791	120,862
METABOLIC STUDIO LLC	10,000		0	10,000
TOTAL	443,227	0	128,284	314,943

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) PHOTOSPACE EVENT INCOME	93,530		90,530
(2) PHOTOSPACE TRAVELING EXHIBIT	44,014		44,014
(3) EXPLORE LLC MISCELLANEOUS	5,367		
(4) STUDIO LLC MISCELLANEOUS	7,657		
(5) GROW MISCELLANEOUS	1,438		
(6) MISCELLANEOUS	11,208		
(7) PROGRAM RELATED INVESTMENT	44,476	44,476	
(8) INCOME/(LOSS) FROM SCHEDULES K-1		(3,901,437)	
(9) SUBPART F INCOME - SRA CFCS		24,029,370	
(10) INCOME/EXCISE TAX BENEFITS	836,791		
TOTAL	1,044,481	20,172,409	134,544

Part I, Line 16a

Legal fees

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) SHEPPARD, MULLIN RICHTER & HAMPTON LLP	1,106,079	76,027		1,018,077
(2) MISCELLANEOUS	143,359			
TOTAL	1,249,438	76,027	0	1,018,077

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) GRANT THORNTON LLP	163,381	45,570		121,483
TOTAL	163,381	45,570	0	121,483

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) INVESTMENT MANAGEMENT	14,122,296	13,769,190		
(2) ANNENBERG SPACE FOR PHOTOGRAPHY	2,668,286			2,245,279
(3) EXPLORE	4,380,816			4,403,171
(4) METABOLIC STUDIO	3,557,577			3,902,019
(5) ANNENBERG LEARNER	530,198			543,370
(6) ANNENBERG VENTURES	231,651			204,934
(7) ANNENBERG TECH	586,896			783,563
(8) COMMUNITY EVENTS	306,321			306,775
(9) GRANTSMaking	108,834			149,948
(10) GROW	85,376			61,994
(11) COMPUTER SUPPORT	243,014			251,574
(12) HUMAN RESOURCES	231,999			256,448
(13) ADVERTISING AND MARKETING	311,173			211,047
(14) ACCOUNTING	60,836			36,085
(15) MISCELLANEOUS CONSULTING FEES	50,651			50,101
TOTAL	27,475,924	13,769,190	0	13,406,308

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) PROPERTY TAXES	279,681			257,138
(2) FOREIGN TAXES		317,981		
TOTAL	279,681	317,981	0	257,138

Part I, Line 19

Depreciation and depletion

Description of property	Date acquired	Cost or other basis (exclude any land)	Depreciation allowed or allowable in prior years	Method of computation	Rate or Life Rate	Rate(%) or life (years)	Depreciation this year	Net investment income	Adjusted income
(1) DEPRECIATION							4,135,942	4,107	
Total		0	0				4,135,942	4,107	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) MISCELLANEOUS PROGRAM EXPS:		31,411		
(2) ALCHEMY	200,590			200,590
(3) PHOTO SPACES	1,648,356			1,115,938
(4) OTHER EVENTS	474,188			503,681
(5) COST OF ATTENDING SPECIAL EVENTS	59,831			69,576
(6) DUES & SUBSCRIPTIONS	100,049			109,276
(7) EQUIPMENT/MAINTENANCE/RENTAL	373,156			371,314
(8) INSURANCE	409,268			526,251
(9) IT EXPENSES	872,915			1,002,138
(10) METABOLIC STUDIO PROGRAM SUPPLIES	327,273			332,033
(11) OFFICE EXPENSES	445,336			438,444
(12) POSTAGE/FED EX	48,663			51,532
(13) SALES EXPENSES	48,580			30,453
(14) TEMPORARY SERVICES	1,644,485			1,637,976
TOTAL	6,652,690	31,411	0	6,389,202

Description	Type	BOY Amount	EOY Amount	Fair Market Value
SEE ATTACHMENT 1		62,739,332	38,363,977	38,363,977
TOTAL		62,739,332	38,363,977	38,363,977

Description	BOY Amount	EOY Amount	Fair Market Value
SEE ATTACHMENT 2	517,383,208	419,482,964	419,482,964
TOTAL	517,383,208	419,482,964	419,482,964

Description	BOY Amount	EOY Amount	Fair Market Value
SEE ATTACHMENT 3	107,712,401	133,876,010	133,876,010
TOTAL	107,712,401	133,876,010	133,876,010

Description	Type	BOY Amount	EOY Amount	Fair Market Value
SEE ATTACHMENT 4		817,575,461	717,202,247	717,202,247
TOTAL		817,575,461	717,202,247	717,202,247

Description of Investment	BOY Book Value	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Book Value	FMV Amount
SEE ATTACHMENT 5	38,565,644	47,118,660	9,754,518	37,364,142	37,364,142
TOTAL	38,565,644	47,118,660	9,754,518	37,364,142	37,364,142

Description	Book Value BOY	Book Value EOY	Fair Market Value
ACCRUED DIVIDENDS RECEIVABLE	57,393	29,142	29,142
ACCRUED INTEREST RECEIVABLE	833,424	1,327,318	1,327,318
DEPOSIT	16,198	16,198	16,198
DUE FROM INVESTMENT MANAGER	6,741,802	3,945,164	3,945,164
PREPAID TAXES	1,249,628	423,085	423,085
PROGRAM RELATED INVESTMENTS	2,250,000	2,273,863	2,273,863
REFUND ADVANCE	141,458	47,003	47,003
REFUND ADVANCE FOR TIA	0	720,589	720,589
STATE INCOME TAX RECEIVABLE	64,845	105,877	105,877
TOTAL	11,354,748	8,888,239	8,888,239

Description	BOY Amount	EOY Amount
ASSET RETIREMENT OBLIGATION	3,304,332	3,483,326
DEFERRED EXCISE TAX LIABILITY	12,001,855	9,874,655
ROYALTIES/CONTRACTS PAYABLES	3,100	164
TOTAL	15,309,287	13,358,145

Description	Amount
(1) NET UNREALIZED LOSS ON INVESTMENTS	33,183,802
TOTAL	33,183,802

Identifier	Description
Grantee Name	ABOITIZ FOUNDATION INC
Grantee Address	32ND STREET BONIFACIO GLOBAL CITY, MANILA, RP
Grant Date	10/02/14
Grant Amount	20,000
Grant Purpose	TO SUPPORT THE DISASTER RELIEF FUND
Amount Expended	666
Amount Diverted	
Dates of Reports	2018-03-04T00:00:00
Verification Date	03/05/18
Results	THE FOUNDATION WAS NOTIFIED THAT THE GRANT FUNDS WERE NOT EXPEND, SINCE THERE HAS NOT BEEN A DISASTER.

Identifier	Description
Grantee Name	AEGIS TRUST
Grantee Address	38 WATER LANE, NEWARK, UK
Grant Date	10/11/17
Grant Amount	1,000,000
Grant Purpose	TO SUPPORT THE OPERATIONS OF THE KIGALI GENOCIDE MEMORIAL CENTRE
Amount Expended	230,591
Amount Diverted	
Dates of Reports	2018-08-30T00:00:00
Verification Date	09/27/18
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	CENTER FOR ECONOMIC RESEARCH AND SOCIAL CHANGE INC
Grantee Address	4015 NORTH ROCKWELL STREET, SECOND FLOOR, CHICAGO, IL 60618
Grant Date	08/24/18
Grant Amount	100,000
Grant Purpose	HAYMARKET BOOKS
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	

Identifier	Description
Grantee Name	DALE OEN EXPERIENCE
Grantee Address	OYGARDEN RADHUS, RONG, NO
Grant Date	01/26/17
Grant Amount	50,000
Grant Purpose	SCIENCE AND EXPLORATION PROGRAM
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT RECEIVED
Verification Date	
Results	REMINDERS SENT TO GRANTEE

Identifier	Description
Grantee Name	DOCKERY FARMS FOUNDATION
Grantee Address	229 HIGHWAY 8, CLEVELAND, MS 38732
Grant Date	09/06/13
Grant Amount	100,000
Grant Purpose	TO SUPPORT BLUES AND JAZZ EDUCATIONAL PROGRAMMING AT DOCKERY FARMS
Amount Expended	0

Identifier	Description
Amount Diverted	
Dates of Reports	2016-01-15T00:00:00
Verification Date	04/05/16
Results	THE FOUNDATION WAS NOTIFIED THAT THE GRANT FUNDS WERE NOT EXPENDED ON GRANT ACTIVITES, DUE TO SHORTAGE OF STAFF.

Identifier	Description
Grantee Name	DYNAMIC TEEN COMPANY MAKING A DIFFERENCE INC
Grantee Address	188 J. MIRANDA ST., CAVITE CITY, RP
Grant Date	04/22/15
Grant Amount	10,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF DYNAMIC TEEN COMPANY - MAKING A DIFFERENCE, INC.
Amount Expended	10,000
Amount Diverted	
Dates of Reports	2016-05-03T00:00:00
Verification Date	05/16/16
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	EMMA ZEN FOUNDATION
Grantee Address	P.O. BOX 25414, ANAHEIM, CA 92825
Grant Date	05/08/17
Grant Amount	10,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE EMMA ZEN FOUNDATION
Amount Expended	10,000
Amount Diverted	
Dates of Reports	2017-12-21T00:00:00
Verification Date	01/31/18
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	ENSEMBLE LES TALENS LYRIQUES
Grantee Address	49, RUE DE MAUBEUGE, PARIS, FR
Grant Date	09/05/17
Grant Amount	179,445
Grant Purpose	TO SUPPORT THE 2017 SEASON
Amount Expended	179,445
Amount Diverted	
Dates of Reports	2018-06-20T00:00:00
Verification Date	06/30/18
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	ENSEMBLE LES TALENS LYRIQUES
Grantee Address	49, RUE DE MAUBEUGE, PARIS, FR
Grant Date	12/17/18
Grant Amount	175,439
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF ENSEMBLE LES TALENS LYRIQUES
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	

Identifier	Description
Grantee Name	ESCUELA DE AGRICULTURA DE LA REGION TROPICAL HUME A
Grantee Address	C/O EARTH UNIVERSITY P.O. BOX 442-100, SAN JOSE, CS
Grant Date	05/10/06
Grant Amount	600,000
Grant Purpose	TO ESTABLISH TWO CHARLES ANNENBERG WEINGARTEN ENDOWED SCHOLARSHIPS
Amount Expended	33,248
Amount Diverted	
Dates of Reports	2017-06-01T00:00:00
Verification Date	06/01/17
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	FRIENDSHIP LUXEMBOURG ASBL
Grantee Address	58 RUE DE LIMPACH, L-3932, MONDERCANGE, LU
Grant Date	11/09/17
Grant Amount	200,000
Grant Purpose	LIFEBUOY FRIENDSHIP HOSPITAL
Amount Expended	100,000
Amount Diverted	
Dates of Reports	2018-09-24T00:00:00
Verification Date	10/01/18
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	FUNDACIO ORFEO CATALA-PALAU DE LA MUSICA CATALANA
Grantee Address	CL/SANT FRANCESC PAULA, 4-6, BARCELONA, SP
Grant Date	10/27/17
Grant Amount	11,863
Grant Purpose	CLAVE XXI PROJECT
Amount Expended	11,863
Amount Diverted	
Dates of Reports	2018-02-17T00:00:00
Verification Date	07/26/18
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	HARADA HOUSE FOUNDATION
Grantee Address	P.O. BOX 2272, RIVERSIDE, CA 92516
Grant Date	11/05/18
Grant Amount	15,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE HARADA HOUSE FOUNDATION
Amount Expended	
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	

Identifier	Description
Grantee Name	INDEX AWARD AS
Grantee Address	FREDERIKSHOLMS KANAL 30, COPENHAGEN, DA
Grant Date	05/16/16
Grant Amount	50,000
Grant Purpose	INDEX: AWARDS
Amount Expended	50,000
Amount Diverted	

Identifier	Description
Dates of Reports	2017-02-28T00:00:00
Verification Date	07/28/18
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	INSTITUT CURIE
Grantee Address	26 RUE D'ULM, PARIS, FR
Grant Date	10/19/16
Grant Amount	1,123,701
Grant Purpose	RESEARCH IN PEDIATRIC ONCOLOGY
Amount Expended	1,123,701
Amount Diverted	
Dates of Reports	2018-05-01T00:00:00
Verification Date	05/31/18
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	INSTITUTE FOR STRATEGIC DIALOGUE
Grantee Address	48 CHARLES STREET, LONDON, UK
Grant Date	04/15/13
Grant Amount	288,878
Grant Purpose	TO SUPPORT THE WEIDENFELD SCHOLARSHIPS AND LEADERSHIP PROGRAMME
Amount Expended	288,878
Amount Diverted	
Dates of Reports	2016-05-12T00:00:00
Verification Date	05/23/16
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	INSTITUTO AUGUSTO CARNEIRO
Grantee Address	AV. ERICO VERÍSSIMO, 813, S. 203, PORTO ALEGRE, BR
Grant Date	07/13/16
Grant Amount	25,000
Grant Purpose	TO SUPPORT THE WORK OF A FULL-TIME MARINE CONSERVATION ACTIVIST
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT RECEIVED
Verification Date	
Results	REMINDERS SENT TO GRANTEE

Identifier	Description
Grantee Name	INSTITUTO AUGUSTO CARNEIRO
Grantee Address	AV. ERICO VERÍSSIMO, 813, S. 203, PORTO ALEGRE, BR
Grant Date	07/13/16
Grant Amount	25,000
Grant Purpose	TO SUPPORT THE WORK OF A FULL-TIME MARINE CONSERVATION ACTIVIST
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT RECEIVED
Verification Date	
Results	REMINDERS SENT TO GRANTEE

Identifier	Description
Grantee Name	INTERNATIONAL MEDIA SUPPORT
Grantee Address	NØRREGADE 18, 2, 165 COPENHAGEN K, COPENHAGEN, DA
Grant Date	03/17/17

Identifier	Description
Grant Amount	50,000
Grant Purpose	FOR THE DOCUMENTARY FILM, COURAGE
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT RECEIVED
Verification Date	
Results	REMINDERS SENT TO GRANTEE

Identifier	Description
Grantee Name	KERRY LIFE SKILLS LTD
Grantee Address	ST. MARY'S PARISH HALL, ST. ANNE'S ROAD, KILLARNEY, EI
Grant Date	10/18/16
Grant Amount	10,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF KERRY LIFE SKILLS, LTD.
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT RECEIVED
Verification Date	
Results	REMINDERS SENT TO GRANTEE

Identifier	Description
Grantee Name	LA FONDAZIONE ACCADEMIA NAZIONALE DI SANTA CECILIA
Grantee Address	LARGO LUCIANO BERIO, 3, ROME, IT
Grant Date	11/06/17
Grant Amount	25,000
Grant Purpose	TO SUPPORT PROGRAMMING
Amount Expended	25,000
Amount Diverted	
Dates of Reports	2018-02-27T00:00:00
Verification Date	02/28/18
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	L ENVOL POUR LES ENFANTS EUROPEENS
Grantee Address	216 AVENUE JEAN JAURÈS, PARIS, FR
Grant Date	10/27/17
Grant Amount	5,999
Grant Purpose	TO SUPPORT CAMP ACTIVITIESTO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF L'ENVOL POUR LES ENFANTS EUROPEENS
Amount Expended	5,999
Amount Diverted	
Dates of Reports	2018-07-17T00:00:00
Verification Date	07/31/18
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	L ENVOL POUR LES ENFANTS EUROPEENS
Grantee Address	216 AVENUE JEAN JAURÈS, PARIS, FR
Grant Date	11/07/18
Grant Amount	5,783
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF L'ENVOL POUR LES ENFANTS EUROPEENS
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Identifier	Description
Grantee Name	LIVERPOOL BIENNIAL OF CONTEMPORARY ART LIMITED
Grantee Address	55 NEW BIRD STREET, LIVERPOOL, UK
Grant Date	04/26/17
Grant Amount	51,572
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE LIVERPOOL BIENNIAL OF CONTEMPORARY ART LIMITED
Amount Expended	51,572
Amount Diverted	
Dates of Reports	2019-04-17T00:00:00
Verification Date	04/17/19
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	MILLER MCCUNE CENTER FOR RESEARCH MEDIA AND PUBLIC POLICY
Grantee Address	C/O THE SOCIAL JUSTICE FOUNDATION 801 GARDEN STREET, SUITE 101, SANTA BARBARA, CA 93101
Grant Date	03/02/18
Grant Amount	2,500
Grant Purpose	FOUNDATION RECOMMENDS THAT GRANT FUNDS BE USED TO SUPPORT THE STORY OF THE "HOPI CULTURAL THEFT" BY KATHLEEN SHARP
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	MPALA RESEARCH TRUST
Grantee Address	P.O. BOX 555, NANYUKI, KE
Grant Date	04/13/18
Grant Amount	300,000
Grant Purpose	MPALA LIVE! PROJECT OF THE MPALA RESEARCH CENTER
Amount Expended	
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	NATIONAL LAWYERS GUILD DETROIT CHAPTER INC
Grantee Address	P.O. BOX 311458, DETROIT, MI 48231-1458
Grant Date	03/02/18
Grant Amount	30,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE NATIONAL LAWYERS GUILD DETROIT CHAPTER, INC.
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	NORTHERN VISIONS INDEPENDENT VIDEO AND FILM ASSOCIATION
Grantee Address	448-401 RICHMOND STREET WEST, TORONTO, CA

Identifier	Description
Grant Date	05/16/12
Grant Amount	10,000
Grant Purpose	TO SUPPORT THE INDEPENDENT IMAGING RETREAT
Amount Expended	10,000
Amount Diverted	
Dates of Reports	2014-07-28T00:00:00
Verification Date	07/30/14
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	PACIFIC ORCA SOCIETY
Grantee Address	34 COTTONWOOD ROAD, BOX 510, ALERT BAY, CA
Grant Date	11/09/17
Grant Amount	25,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE PACIFIC ORCA SOCIETY
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	PACIFIC ORCA SOCIETY
Grantee Address	34 COTTONWOOD ROAD, BOX 510, ALERT BAY, CA
Grant Date	11/27/18
Grant Amount	50,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE PACIFIC ORCA SOCIETY
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	ROBERT RAUSCHENBERG FOUNDATION
Grantee Address	381 LAFAYETTE STREET, NEW YORK, NY 10003
Grant Date	02/20/18
Grant Amount	100,000
Grant Purpose	ARTIST ADVISORY BOARD PROJECT
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	THE WALLIS ANNENBERG LEGACY FOUNDATION
Grantee Address	2000 AVENUE OF THE STARS, SUITE 1000S, LOS ANGELES, CA 90067
Grant Date	12/05/17
Grant Amount	55,000,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION
Amount Expended	4,993,372
Amount Diverted	
Dates of Reports	2018-10-18T00:00:00
Verification Date	11/02/18

Identifier	Description
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	THE WALLIS ANNENBERG LEGACY FOUNDATION
Grantee Address	2000 AVENUE OF THE STARS, SUITE 1000S, LOS ANGELES, CA 90067
Grant Date	06/05/17
Grant Amount	6,400,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION
Amount Expended	6,400,000
Amount Diverted	
Dates of Reports	2018-04-16T00:00:00
Verification Date	04/30/18
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	THE WALLIS ANNENBERG LEGACY FOUNDATION
Grantee Address	2000 AVENUE OF THE STARS, SUITE 1000S, LOS ANGELES, CA 90067
Grant Date	05/01/17
Grant Amount	10,300,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION
Amount Expended	9,300,000
Amount Diverted	
Dates of Reports	2018-04-16T00:00:00
Verification Date	04/30/18
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	THE WALLIS ANNENBERG LEGACY FOUNDATION
Grantee Address	2000 AVENUE OF THE STARS, SUITE 1000S, LOS ANGELES, CA 90067
Grant Date	12/20/18
Grant Amount	75,000,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Identifier	Description
Grantee Name	WEIDENFELD HOFFMANN TRUST
Grantee Address	BELSYRE COURT, 57 WOODSTOCK ROAD, OXFORD, UK
Grant Date	08/05/16
Grant Amount	138,086
Grant Purpose	TO SUPPORT THE WEIDENFELD SCHOLARSHIPS AND LEADERSHIP PROGRAMME
Amount Expended	138,086
Amount Diverted	
Dates of Reports	2017-10-31T00:00:00
Verification Date	08/01/17
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

Name	Address	Title, and average hours per week devoted to position	Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
CHARLES WEINGARTEN	2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	VICE PRESIDENT/DIRECTOR, 37.5	73,449	36,815	
CYNTHIA KENNARD	2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	EXECUTIVE DIRECTOR, 37.5	580,110	68,814	
PAUL J MANGANIELLO	2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	DIRECTOR OF INVEST/TREASURER, 37.5	300,330	76,202	

Name and Address	Relationship	Foundation status	Purpose	Amount
1866 438 CASANOVA STREET LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	10,000
18TH STREET ARTS COMPLEX 1639 18TH STREET SANTA MONICA, CA, 90404	N/A	PC	ROOF REPLACEMENT FOR THE 1629 BUILDING	57,000
24TH STREET THEATRE COMPANY 1117 WEST 24TH STREET LOS ANGELES, CA, 90007	N/A	PC	CORE EDUCATION PROGRAMS	40,000
A ROCHA USA INCORPORATED PO BOX 1338 FREDERICKSBURG, TX, 78624- 1338	N/A	PC	GENERAL OPERATING SUPPORT	11,377
A SENSE OF HOME 1065 ELKGROVE AVENUE SUITE 2 VENICE, CA, 90291	N/A	PC	GENERAL OPERATING SUPPORT	40,000
ABLE TO WORK USA INCORPORATED 2007 S CHURCHILL DRIVE WILMINGTON, NC, 28403	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ACCESSURF HAWAII INCORPORATED PO BOX 15152 HONOLULU, HI, 96830	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ACTORS' GANG INCORPORATED THE IVY SUBSTATION 9070 VENICE BOULEVARD CULVER CITY, CA, 90232	N/A	PC	GENERAL OPERATING SUPPORT	225,000
AEGIS TRUST NORTHGATE BUSINESS CENTRE 38 WATER LANE NEWARK UK	N/A	NC	KIGALI GENOCIDE MEMORIAL CENTRE	300,000
AFRICAN AMERICAN FIREFIGHTER MUSEUM 1401 S CENTRAL AVE LOS ANGELES, CA, 90021	N/A	PC	PROJECT-BASED CONSULTING AND SOFTWARE SERVICES	10,000
AFRICAN SOLUTIONS TO AFRICAN PROBLEMS HANNAFORD PLAZA 2967 ROUTE 9 SUITE 403 VALATIE, NY, 12184	N/A	PC	GENERAL OPERATING SUPPORT	10,000
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE SUITE 900 WASHINGTON, DC, 20003	N/A	PC	GENERAL OPERATING SUPPORT	333,000
AL OTRO LADO INCORPORATED 1200 N STATE STREET UNIT 1008 LOS ANGELES, CA, 90033	N/A	PC	GENERAL OPERATING SUPPORT	144
ALASKA DEPARTMENT OF FISH AND GAME 1255 WEST 8TH STREET JUNEAU, AK, 99802	N/A	GOV	WALRUS WEBCAM PROJECT	50,000
ALCOTT CENTER FOR MENTAL HEALTH SERVICES 1433 SOUTH ROBERTSON BOULEVARD LOS ANGELES, CA, 90035	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ALTADENA MOUNTAIN RESCUE TEAM 780 E. ALTADENA DRIVE ALTADENA, CA, 91001	N/A	PC	GENERAL OPERATING SUPPORT	2,500
ALVIN AILEY DANCE FOUNDATION INCORPORATED THE JOAN WEILL CENTER FOR DANCE 405 WEST 55TH STREET NEW YORK, NY, 10019	N/A	PC	GENERAL OPERATING SUPPORT	60,000
AMAZON WATCH 520 THIRD STREET SUITE 108	N/A	PC	POWER TO THE PROTECTORS AND AMAZON PROTECTORS FUND	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
OAKLAND, CA, 94612				
AMERICAN CINEMATHEQUE 6712 HOLLYWOOD BOULEVARD HOLLYWOOD, CA, 90028	N/A	PC	EDUCATIONAL PROGRAMMING	160,000
AMERICAN FRIENDS OF COVENT GARDEN THE ROYAL OPERA THE ROYAL BALLET PO BOX 5155 ROCKEFELLER CENTER NEW YORK, NY, 10185	N/A	PC	GENERAL OPERATING SUPPORT	319,154
AMERICAN FRIENDS OF THE ARTS IN IRELAND 299 BROADWAY NEW YORK, NY, 10007-1901	N/A	PC	GENERAL OPERATING SUPPORT	11,368
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 545 FIFTH AVENUE SUITE 920 NEW YORK, NY, 10017	N/A	PC	GENERAL OPERATING SUPPORT	12,500
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA INCORPORATED NATIONAL OFFICE 122 EAST 42ND STREET SUITE 4507 NEW YORK, NY, 10168	N/A	PC	GENERAL OPERATING SUPPORT	50,000
AMERICAN FRIENDS OF THE LOUVRE INCORPORATED 305 EAST 47TH STREET 10TH FLOOR NEW YORK, NY, 10017	N/A	PC	UNITED STATES OPERATIONS	10,000
AMERICAN FRIENDS OF THE PARIS OPERA & BALLET 972 FIFTH AVENUE NEW YORK, NY, 10075	N/A	PC	GENERAL OPERATING SUPPORT	12,431
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA, 19102-1479	N/A	PC	ROOTS FOR PEACE COMMUNITY FARM IN SOUTH LA	40,000
AMERICAN LIBRARY IN PARIS INCORPORATED 10 RUE DU GENERAL CAMOU PARIS FR	N/A	PC	EVENINGS WITH AN AUTHOR SERIES	61,715
AMERICAN NATIONAL RED CROSS NATIONAL HEADQUARTERS 2025 E STREET, NW WASHINGTON, DC, 20006	N/A	PC	GENERAL OPERATING SUPPORT	56,000
AMERICAN SOCIETY FOR YAD VASHEM INCORPORATED 500 FIFTH AVENUE 42ND FLOOR NEW YORK, NY, 10110-4299	N/A	PC	GENERAL OPERATING SUPPORT	15,000
AN END TO IGNORANCE INCORPORATED 401 EAST LAFAYETTE AVENUE BALTIMORE, MD, 21202-2930	N/A	PC	GENERAL OPERATING SUPPORT	40,000
ANIMA FOUNDATION C/O FULTON MANAGEMENT 16030 VENTURA BOULEVARD SUITE 240 ENCINO, CA, 91436	N/A	PC	GENERAL OPERATING SUPPORT	70,000
ANIMAL DEFENDERS INTERNATIONAL US 6100 WILSHIRE BOULEVARD SUITE 1150 LOS ANGELES, CA, 90048	N/A	PC	GUATEMALA RESCUE PROGRAM	65,000
ANIMAL SHELTER OF WOOD RIVER VALLEY PO BOX 1496 HAILEY, ID, 83333	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ANIMAL WELLNESS FOUNDATION PO BOX 9686 MARINA DEL REY, CA, 90295	N/A	PC	GENERAL OPERATING SUPPORT	668,000
ANTHOLOGY FILM ARCHIVES 32 SECOND AVENUE NEW YORK, NY, 10003	N/A	PC	ACQUISITION AND PRESERVATION OF MEKAS FILM WORKS	500,000

Name and Address	Relationship	Foundation status	Purpose	Amount
ANTHOLOGY FILM ARCHIVES 32 SECOND AVENUE NEW YORK, NY, 10003	N/A	PC	STAFFING AND DISCRETIONARY FUND	35,000
APATT 11 WEST 20TH STREET 3RD FLOOR NEW YORK, NY, 10003	N/A	PC	HUNGER IN THE MILITARY COMMUNITY MEDIA CAMPAIGN	50,000
AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH, CA, 90802	N/A	PC	CONSERVATION PROGRAMS, AND EDUCATIONAL RESOURCES	50,000
ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER INCORPORATED 10899 WILSHIRE BOULEVARD 3RD FLOOR LOS ANGELES, CA, 90024-4201	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER INCORPORATED 10899 WILSHIRE BOULEVARD 3RD FLOOR LOS ANGELES, CA, 90024-4201	N/A	PC	CAPITAL CAMPAIGN	5,000,000
ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER INCORPORATED 10899 WILSHIRE BOULEVARD 3RD FLOOR LOS ANGELES, CA, 90024-4201	N/A	PC	EDUCATION DEPARTMENT	25,000
ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER INCORPORATED 10899 WILSHIRE BOULEVARD 3RD FLOOR LOS ANGELES, CA, 90024-4201	N/A	PC	HAMMER READING PROGRAM	25,000
ARMENIAN MISSIONARY ASSOC OF AMER INCORPORATED 31 WEST CENTURY ROAD PARAMUS, NJ, 07652	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ARMS AROUND THE CHILD INCORPORATED 420 12TH STREET B1L BROOKLYN, NY, 11215	N/A	PC	GENERAL OPERATING SUPPORT	45,000
ART COUNCIL INCORPORATED C/O ARTADIA: THE FUND FOR ART AND DIALOGUE 45 MAIN STREET SUITE 515 BROOKLYN, NY, 11201	N/A	PC	2018 LOS ANGELES ARTADIA AWARDS	5,000
ART SHARE LOS ANGELES INCORPORATED 801 EAST 4TH PLACE LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	20,000
ARTS AND SERVICES FOR DISABLED INCORPORATED C/O ABLE ARTS WORK 3626 EAST PACIFIC COAST HWY LONG BEACH, CA, 90804	N/A	PC	GENERAL OPERATING SUPPORT	45,000
ASIAN AMERICANS ADVANCING JUSTICE-LOS ANGELES 1145 WILSHIRE BOULEVARD 2ND FLOOR LOS ANGELES, CA, 90017	N/A	PC	LEADERSHIP TRANSITION FUND	35,000
ASPEN VALLEY SKI-SNOWBOARD CLUB INCORPORATED 300 AVSC DRIVE ASPEN, CO, 81611	N/A	PC	GENERAL OPERATING SUPPORT	75,000
ASSISTANCE LEAGUE OF LONG BEACH 6220 EAST SPRING STREET LONG BEACH, CA, 90815	N/A	PC	CREATING SMILES CAMPAIGN	50,000
AUDRE LORDE PROJECT INCORPORATED 147 W 24TH STREET 3RD FLOOR NEW YORK, NY, 10011-1911	N/A	PC	GENERAL OPERATING SUPPORT	50,000
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY	N/A	PC	GENERAL OPERATING SUPPORT	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
LOS ANGELES, CA, 90027-1462				
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA, 90027-1462	N/A	PC	MASTERS OF THE AMERICAN WEST FINE ARTS EXHIBITION	20,000
BARK AVENUE FOUNDATION 1413 1/2 KENNETH ROAD SUITE 245 GLENDALE, CA, 91201	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY, 10027	N/A	PC	GENERAL OPERATING SUPPORT	25,000
BEAUTY BUS FOUNDATION 2716 OCEAN PARK BOULEVARD SUITE 1062 SANTA MONICA, CA, 90405	N/A	PC	GENERAL OPERATING SUPPORT	40,000
BEIT T'SHUVAH 8831 VENICE BOULEVARD LOS ANGELES, CA, 90034	N/A	PC	GENERAL OPERATING SUPPORT	25,000
BERKLEE COLLEGE OF MUSIC INCORPORATED 1140 BOYLSTON STREET BOSTON, MA, 02215-3631	N/A	PC	SCHOLARSHIP AID	25,000
BEST BUDDIES INTERNATIONAL INCORPORATED GLOBAL HEADQUARTERS 100 SOUTHEAST SECOND STREET SUITE 2200 MIAMI, FL, 33131	N/A	PC	GENERAL OPERATING SUPPORT	50,000
BEST BUDDIES INTERNATIONAL INCORPORATED GLOBAL HEADQUARTERS 100 SOUTHEAST SECOND STREET SUITE 2200 MIAMI, FL, 33131	N/A	PC	INTERNATIONAL GLOBAL EXPANSION PROJECT	450,000
BET TZEDEK 3250 WILSHIRE BOULEVARD 13TH FLOOR LOS ANGELES, CA, 90010	N/A	PC	GENERAL OPERATING SUPPORT	50,000
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY 1801 EAST EDINGER AVENUE SUITE 101 SANTA ANA, CA, 92705	N/A	PC	DESTINATION FUTURE PROGRAM	50,000
BISCAYNE BAY WATERKEEPER INCORPORATED C/O MIAMI WATERKEEPER INCORPORATED 2103 CORAL WAY 2ND FLOOR MIAMI, FL, 33145	N/A	PC	GENERAL OPERATING SUPPORT	20,000
BLACK JAGUAR WHITE TIGER FOUNDATION 21021 VENTURA BOULEVARD, SUITE 340 WOODLAND HILLS, CA, 91364	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	50,000
BLACK WARRIOR RIVERKEEPER INCORPORATED 712 37TH STREET SOUTH BIRMINGHAM, AL, 35222	N/A	PC	AMBIENT WATER QUALITY MONITORING PROGRAM	20,000
BLACK WOMEN FOR WELLNESS 4340 11TH AVENUE LOS ANGELES, CA, 90008	N/A	PC	HARDWARE, SOFTWARE AND HOSTING FEES	10,000
BLIND CHILDREN'S CENTER INCORPORATED 4120 MARATHON STREET LOS ANGELES, CA, 90029-3584	N/A	PC	GENERAL OPERATING SUPPORT	50,000
BOSTON PRESERVATION ALLIANCE INCORPORATED 141 CAMBRIDGE STREET BOSTON, MA, 02108-3206	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BOULDER CREST RETREAT FOUNDATION 18370 BLUEMONT VILLAGE LANE PO BOX 117 BLUEMONT, VA, 20135	N/A	PC	CAPITAL CAMPAIGN	1,000,000
BOXER RESCUE FUND INCORPORATED OF LOS ANGELES	N/A	PC	GENERAL OPERATING SUPPORT	20,000

Name and Address	Relationship	Foundation status	Purpose	Amount
17514 VENTURA BOULEVARD SUITE 201 ENCINO, CA, 91316-3837				
BOYS & GIRLS CLUB OF WEST SAN GABRIEL VALLEY 328 S RAMONA AVENUE MONTEREY PARK, CA, 91754	N/A	PC	GENERAL OPERATING SUPPORT	100,000
BOYS & GIRLS CLUBS OF METRO LOS ANGELES 800 S FIGUEROA SUITE 950 LOS ANGELES, CA, 90017	N/A	PC	TRANSPORTATION TO THE ANNENBERG BEACH HOUSE	10,000
BOYS & GIRLS CLUBS OF METRO LOS ANGELES 800 S FIGUEROA SUITE 950 LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BOYS AND GIRLS CLUB OF CENTRAL ORANGE COAST 250 N. GOLDEN CIRCLE SUITE 104 SANTA ANA, CA, 92705	N/A	PC	IMPACT MODEL	100,000
BOYS AND GIRLS CLUB OF WHITTIER INCORPORATED 7905 SOUTH GREENLEAF AVENUE WHITTIER, CA, 90602	N/A	PC	GENERAL OPERATING SUPPORT	50,000
BREAST CANCER RESEARCH FOUNDATION INCORPORATED 28 WEST 44TH STREET SUITE 609 NEW YORK, NY, 10036	N/A	PC	GENERAL OPERATING SUPPORT	15,000
BREAST CANCER RESEARCH FOUNDATION INCORPORATED 60 E 56TH ST 8TH FLOOR NEW YORK, NY, 10022	N/A	PC	WOMEN'S CANCER RESEARCH FUND	100,000
BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE LOS ANGELES, CA, 90049	N/A	PC	BRENTWOOD EVEN BETTER CAPITAL CAMPAIGN	333,000
BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE LOS ANGELES, CA, 90049	N/A	PC	BRENTWOOD FUND	10,000
BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE LOS ANGELES, CA, 90049	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BRIGHT PROSPECT 1460 E. HOLT AVENUE SUITE 74 POMONA, CA, 91767	N/A	PC	GENERAL OPERATING SUPPORT	100,000
BROOKLYN INSTITUTE OF ARTS AND SCIENCES C/O BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY, 11238	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BROOKLYN RAIL INCORPORATED 253 36TH STREET SUITE C304 UNIT 20 BROOKLYN, NY, 11232	N/A	PC	BOOKS SECTION AND THE INAUGURAL RIVER RAIL ISSUE	30,000
BROWN UNIVERSITY OFFICE OF THE PRESIDENT 1 PROSPECT STREET PROVIDENCE, RI, 02912	N/A	PC	GENERAL OPERATING SUPPORT	90,000
CADENA FOUNDATION 2719 HOLLYWOOD BOULEVARD HOLLYWOOD, FL, 33020	N/A	PC	EARTHQUAKE RELIEF IN OAXACA AND MORELOS, MEXICO	25,000
CALIFORNIA ART CLUB INCORPORATED 75 SOUTH GRAND AVENUE PASADENA, CA, 91105	N/A	PC	GENERAL OPERATING SUPPORT	20,000
CALIFORNIA BUDGET & POLICY CENTER 1107 9TH STREET SUITE 310 SACRAMENTO, CA, 95814	N/A	PC	GENERAL OPERATING SUPPORT	90,000
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET	N/A	PC	SUCCESSFUL TRANSITION OF LA N SYNC	250,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SUITE 400 LOS ANGELES, CA, 90012				
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET SUITE 400 LOS ANGELES, CA, 90012	N/A	PC	STOP STUDENT HOMELESSNESS AND HUNGER INITIATIVE	25,000
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DRIVE SUITE 200 SACRAMENTO, CA, 95833	N/A	PC	GENERAL OPERATING SUPPORT	100,000
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA, 90037	N/A	PC	DOGS! A SCIENCE TAIL EXHIBIT	1,000,000
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA, 90037	N/A	PC	ENDEAVOURLA CAMPAIGN	20,000
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA, 90037	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS PHILANTHROPIC FOUN 1000 EAST VICTORIA STREET CARSON, CA, 90747	N/A	PC	NEXT GEN SCIENCE STANDARDS AND FAB TECH PROF DEV	25,000
CALIFORNIA STATE UNIVERSITY LONG BEACH RESEARCH FOUNDATION 6300 STATE UNIVERSITY DRIVE SUITE 332 LONG BEACH, CA, 90815	N/A	PC	KJAZZ 881FM	5,000
CAMPAIGN FOR SOUTHERN EQUALITY PO BOX 364 ASHEVILLE, NC, 28802-0364	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CAMPBELL HALL -EPISCOPAL- 4533 LAUREL CANYON BOULEVARD STUDIO CITY, CA, 91607	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CANGRESS C/O LOS ANGELES COMMUNITY ACTION NETWORK 838 EAST 6TH STREET LOS ANGELES, CA, 90021	N/A	PC	GENERAL OPERATING SUPPORT	90,000
CANINE COMPANIONS FOR INDEPENDENCE HEADQUARTERS PO BOX 446 SANTA ROSA, CA, 95402	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CARAS OF THE AMERICAS 8 BETANCES STREET FLORAL PARK SAN JUAN, PA, 00918	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CASA OF LOS ANGELES EDMUND D EDELMAN CHILDREN'S COURT 201 CENTRE PLAZA DRIVE SUITE 1100 MONTEREY PARK, CA, 91754-2142	N/A	PC	GENERAL OPERATING SUPPORT	2,500
CCF COMMUNITY INITIATIVES FUND 221 S. FIGUEROA STREET SUITE 400 LOS ANGELES, CA, 90012	N/A	PC	FRIENDS OF HERITAGE PRESERVATION	20,000
CCF COMMUNITY INITIATIVES FUND 221 S. FIGUEROA STREET SUITE 400 LOS ANGELES, CA, 90012	N/A	PC	LA PARTNERSHIP FOR EARLY CHILDHOOD INVESTMENT	10,000
CENTER FOR BIOLOGICAL DIVERSITY INCORPORATED 378 N. MAIN STREET TUCSON, AZ, 85701	N/A	PC	OCEANS PROGRAM	100,000
CENTER FOR ECONOMIC	N/A	POF	HAYMARKET BOOKS	100,000

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RESEARCH AND SOCIAL CHANGE INCORPORATED 4015 NORTH ROCKWELL STREET SECOND FLOOR CHICAGO, IL, 60618				
CENTER FOR EMPLOYMENT OPPORTUNITIES INCORPORATED 50 BROADWAY SUITE 1604 NEW YORK, NY, 10004	N/A	PC	CEO SAN BERNARDINO AND LOS ANGELES	100,000
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A SUITE A BROOKLYN, NY, 11237	N/A	PC	HURRICANE MARIA COMMUNITY RELIEF & RECOVERY FUND	150,000
CENTER FOR YOUTH SERVICES INCORPORATED 905 MONROE AVENUE ROCHESTER, NY, 14620	N/A	PC	GENERAL OPERATING SUPPORT	75,000
CENTER THEATRE GROUP OF LOS ANGELES COMPANY OFFICES AT THE MUSIC CENTER ANNEX 601 WEST TEMPLE STREET LOS ANGELES, CA, 90012	N/A	PC	DISCRETIONARY FUND FOR THE ARTISTIC DIRECTOR	50,000
CHARITIES AID FOUNDATION AMERICA KING STREET STATION 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA, 22314	N/A	PC	ANNENBERG FOUNDATION FUND	241,474
CHESAPEAKE CONSERVANCY INCORPORATED 716 GIDDINGS AVE SUITE 42 ANNAPOLIS, MD, 21401	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA HEADQUARTERS 1910 MAGNOLIA AVENUE LOS ANGELES, CA, 90007	N/A	PC	GENERAL OPERATING SUPPORT	20,000
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BOULEVARD SUITE 210 SHERMAN OAKS, CA, 91403-1784	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CHILDREN'S DEFENSE FUND NATIONAL HEADQUARTERS 25 E STREET N WEST WASHINGTON, DC, 20001	N/A	PC	CALIFORNIA BEAT THE ODDS SCHOLARSHIP PROGRAM	25,000
CHILDREN'S DEFENSE FUND NATIONAL HEADQUARTERS 25 E STREET N WEST WASHINGTON, DC, 20001	N/A	PC	CHILDREN'S DEFENSE FUND-CALIFORNIA	75,000
CHILDREN'S DEFENSE FUND NATIONAL HEADQUARTERS 25 E STREET N WEST WASHINGTON, DC, 20001	N/A	PC	GENERAL OPERATING SUPPORT	250,000
CHILDREN'S DENTAL FOUNDATION C/O CHILDREN'S DENTAL HEALTH CLINIC 455 EAST COLUMBIA STREET SUITE 32 LONG BEACH, CA, 90806	N/A	PC	GENERAL OPERATING SUPPORT	75,000
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD LOS ANGELES, CA, 90027	N/A	PC	GOFARR LABORATORY	50,000
CHIMP HAVEN INCORPORATED 13600 CHIMPANZEE PLACE KEITHVILLE, LA, 71047	N/A	PC	CHIMP HAVEN EXPANSION PROJECT	150,000
CHOODA 5851 MORPETH OAKLAND, CA, 94618	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	1,000
CITY OF LOS ANGELES OFFICE OF THE MAYOR 200 N. SPRING STREET ROOM 303 LOS ANGELES, CA, 90012	N/A	GOV	NORTH SPRING ST VIADUCT WIDENING AND REHAB PROJECT	350,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CITY OF LOS ANGELES OFFICE OF THE MAYOR 200 N. SPRING STREET ROOM 303 LOS ANGELES, CA, 90012	N/A	GOV	ISLA INTERSECTIONS HOUSING PROJECT	125,000
CITY OF LOS ANGELES DEPARTMENT OF ANIMAL SERVICES 221 N. FIGUEROA STREET 6TH FLOOR SUITE 600 LOS ANGELES, CA, 90012	N/A	GOV	GENERAL OPERATING SUPPORT	50,000
CITY OF LOS ANGELES DEPARTMENT OF CULTURAL AFFAIRS 201 N. FIGUEROA STREET SUITE 1400 LOS ANGELES, CA, 90012	N/A	GOV	ANNUAL SIMON RODIA WATTS TOWERS JAZZ FESTIVAL	5,000
CITY OF LOS ANGELES FLEET WEEK FOUNDATION C/O LA FLEET WEEK FOUNDATION 250 SOUTH HARBOR BOULEVARD SAN PEDRO, CA, 90731	N/A	PC	LA FLEET WEEK AND MILITARY APPRECIATION CONCERT	125,000
CITY YEAR INCORPORATED HEADQUARTERS 287 COLUMBUS AVENUE BOSTON, MA, 02116	N/A	PC	CITY YEAR LA WHOLE SCHOOL WHOLE CHILD PROGRAM	100,000
CIVIC VENTURES C/O ENCOREORG PO BOX 29542 SAN FRANCISCO, CA, 94129-0542	N/A	PC	ENCORE SUMMIT	50,000
CLEVELAND HIGH SCHOOL BOOSTER CLUB 9018 BALBOA BOULEVARD BOX 604 NORTHRIDGE, CA, 91325	N/A	PC	CLEVELAND HUMANITIES MAGNET HIGH SCHOOL	15,000
CLIMATE RESOLVE 525 S. HEWITT STREET LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	50,000
COACHART ORG 3303 WILSHIRE BOULEVARD SUITE 1200 LOS ANGELES, CA, 90010	N/A	PC	GENERAL OPERATING SUPPORT	10,000
COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES C/O CHIRLA 2533 WEST 3RD STREET SUITE 101 LOS ANGELES, CA, 90057	N/A	PC	GENERAL OPERATING SUPPORT	50,000
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT 3101 SOUTH GRAND AVENUE LOS ANGELES, CA, 90007	N/A	PC	HEALTH PAVILION SPONSOR	10,000
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT 3101 SOUTH GRAND AVENUE LOS ANGELES, CA, 90007	N/A	PC	GENERAL OPERATING SUPPORT	50,000
COALITION FOR THE ECONOMY AND JOBS IN LOS ANGELES 555 SOUTH FLOWER STREET 9TH FLOOR LOS ANGELES, CA, 90071	N/A	PC	GENERAL OPERATING SUPPORT	7,500
COASTAL COMMUNITY FOUNDATION 635 RUTLEDGE AVENUE SUITE 201 CHARLESTON, SC, 29402	N/A	PC	HURRICANE FLORENCE RELIEF EFFORTS	20,000
COLLAGE DANCE THEATRE C/O HEIDI DUCKLER DANCE THEATRE 1206 MAPLE AVENUE SUITE 1100B LOS ANGELES, CA, 90015	N/A	PC	GENERAL OPERATING SUPPORT	25,000
COLLATERAL REPAIR PROJECT PO BOX 23146 BROOKLYN, NY, 11202	N/A	PC	GENERAL OPERATING SUPPORT	30,000

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COLON CANCER ALLIANCE C/O COLORECTAL CANCER ALLIANCE 1025 VERMONT AVENUE NW SUITE 1066 WASHINGTON, DC, 20005	N/A	PC	GENERAL OPERATING SUPPORT	5,000
COMFORT FOR AMERICA'S UNIFORMED SERVICES 4201 WILSON BOULEVARD SUITE 110-284 ARLINGTON, VA, 22203	N/A	PC	GENERAL OPERATING SUPPORT	25,000
COMMON SENSE MEDIA C/O COMMON SENSE 650 TOWNSEND STREET SUITE 435 SAN FRANCISCO, CA, 94103	N/A	PC	NEWS LITERACY PROGRAM	25,000
COMMON THREADS 3811 BEE CAVES ROAD SUITE 108 AUSTIN, TX, 78746	N/A	PC	LOS ANGELES OPERATIONS	100,000
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT 8101 SOUTH VERMONT AVENUE LOS ANGELES, CA, 90044	N/A	PC	GENERAL OPERATING SUPPORT	5,000
COMMUNITY HEALTH COUNCILS INCORPORATED 3731 STOCKER STREET, SUITE 201 LOS ANGELES, CA, 90008	N/A	PC	GENERAL OPERATING SUPPORT	50,000
COMMUNITY INITIATIVES 354 PINE STREET SUITE 700 SAN FRANCISCO, CA, 94104	N/A	PC	GENERAL OPERATING SUPPORT	180,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	245,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA, 90012	N/A	PC	LIBROS	15,000
CORO SOUTHERN CALIFORNIA INCORPORATED 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	2,500
CORONA DEL MAR LACROSSE BOOSTERCLUB PO BOX 10672 NEWPORT BEACH, CA, 92658	N/A	PC	GENERAL OPERATING SUPPORT	10,000
COVENANT HOUSE NEW JERSEY INCORPORATED 330 WASHINGTON STREET NEWARK, NJ, 07102	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HIGHWAY SUITE 201 MALIBU, CA, 90265	N/A	PC	CREATIVE ACTIVIST IMPACT FUND	240,000
CRYSTAL BRIDGES MUSEUM OF ART INCORPORATED 600 MUSEUM WAY BENTONVILLE, AR, 72712	N/A	PC	ART FOR A NEW UNDERSTANDING EXHIBITION	50,000
DEBBIE ALLEN DANCE INCORPORATED 3791 SANTA ROSALIA DRIVE LOS ANGELES, CA, 90008	N/A	PC	GENERAL OPERATING SUPPORT	691,667
DEFY VENTURES INCORPORATED 5 PENN PLAZA 19TH FLOOR NEW YORK, NY, 10001	N/A	PC	SOUTHERN CALIFORNIA OPERATIONS	5,000
DEMOCRACY NOW PRODUCTIONS INCORPORATED	N/A	PC	GENERAL OPERATING SUPPORT	100,000

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207 WEST 25TH STREET 11TH FLOOR NEW YORK, NY, 10001				
DESERT RECREATION FOUNDATION 45-305 OASIS STREET INDIO, CA, 92201	N/A	PC	FIRST TEE OF COACHELLA VALLEY PROGRAM	2,500
DEXTER-ELMHURST FAMILY AND COMMUNITY SERVICES CENTER 11825 DEXTER AVENUE DETROIT, MI, 48206	N/A	PC	GENERAL OPERATING SUPPORT	20,000
DISCOVERY SCIENCE CENTER OF LOS ANGELES 11800 FOOTHILL BOULEVARD LOS ANGELES, CA, 91342	N/A	PC	GENERAL OPERATING SUPPORT	10,000
DOCTORS WITHOUT BORDERS USA INCORPORATED 333 7TH AVENUE 2ND FLOOR NEW YORK, NY, 10001-5004	N/A	PC	EMERGENCY PROGRAMS IN SYRIA	17,500
DOGS OF SERVICE 5509 WHITSETT AVE A VALLEY VILLAGE, CA, 91607	N/A	PC	GENERAL OPERATING SUPPORT	5,000
DOLORES C HUERTA FOUNDATION PO BOX 2087 BAKERSFIELD, CA, 93303	N/A	PC	GENERAL OPERATING SUPPORT	50,000
DOWNTOWN BOXING GYM YOUTH PROGRAM 6445 EAST VERNON HWY DETROIT, MI, 48207	N/A	PC	GENERAL OPERATING SUPPORT	10,000
DOWNTOWN WOMEN'S CENTER 442 S. SAN PEDRO STREET LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	5,000
DREAMYARD PROJECT INCORPORATED 1085 WASHINGTON AVENUE BRONX, NY, 10456	N/A	PC	GENERAL OPERATING SUPPORT	250,000
EARTH ISLAND INSTITUTE INCORPORATED 2150 ALLSTON WAY SUITE 460 BERKELEY, CA, 94704	N/A	PC	GENERAL OPERATING SUPPORT	100,000
EAST COAST ASSISTANCE DOGS INCORPORATED C/O EDUCATED CANINES ASSISTING WITH DISABILITIES PO BOX 831 TORRINGTON, CT, 06790	N/A	PC	GENERAL OPERATING SUPPORT	150,000
EAST LA COMMUNITY CORPORATION 530 SOUTH BOYLE AVENUE LOS ANGELES, CA, 90033	N/A	PC	LOS ANGELES STREET VENDORS COALITION	25,000
EAST LA COMMUNITY CORPORATION 2917 EAST 1ST STREET SUITE 101 LOS ANGELES, CA, 90033	N/A	PC	GENERAL OPERATING SUPPORT	150,000
EAST LOS ANGELES WOMEN'S CENTER 1431 SOUTH ATLANTIC BOULEVARD LOS ANGELES, CA, 90022	N/A	PC	GENERAL OPERATING SUPPORT	100,000
EAST SIDE RIDERS BIKE CLUB 218 W 121ST PL LOS ANGELES, CA, 90061	N/A	PC	ANNUAL CHRISTMAS GIVEBACK	2,500
EAST-WEST PLAYERS INCORPORATED 120 JUDGE JOHN AISO STREET LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	105,000
ECO CENTER INCORPORATED C/O THE ECOLOGY CENTER 32701 ALIPAZ STREET SAN JUAN CAPISTRANO, CA, 92675	N/A	PC	GENERAL OPERATING SUPPORT	40,000
ECO-SOAP BANK 2617 SHADY AVENUE APARTMENT 3	N/A	PC	GENERAL OPERATING SUPPORT	10,000

Name and Address	Relationship	Foundation status	Purpose	Amount
PITTSBURGH, PA, 15217				
EDDIE AIKAU FOUNDATION INCORPORATED 352 AUWAIOLIMU STREET HONOLULU, HI, 96813	N/A	PC	GENERAL OPERATING SUPPORT	10,000
EDUCATORS FOR EXCELLENCE C/O LOS ANGELES CHAPTER 448 SOUTH HILL STREET SUITE 708 LOS ANGELES, CA, 90013	N/A	PC	FOR THE LOS ANGELES CHAPTER	75,000
ELKHORN SLOUGH FOUNDATION PO BOX 267 MOSS LANDING , CA, 95039-0267	N/A	PC	GENERAL OPERATING SUPPORT	25,000
EMILIO NARES FOUNDATION 1811 FORT STOCKTON DRIVE SAN DIEGO, CA, 92103	N/A	PC	RIDE WITH EMILIO AND LOVING TABS HEALING SHIRTS	60,000
ENCORPS INCORPORATED C/O SHERRY LANSING FOUNDATION 2121 AVENUE OF THE STARS SUITE 2020 LOS ANGELES, CA, 90067-5075	N/A	PC	TEACHING FELLOWSHIP PROGRAM IN GREATER LOS ANGELES	50,000
ENTERPRISE COMMUNITY PARTNERS INCORPORATED 11000 BROKEN LAND PARKWAY SUITE 700 COLUMBIA, MD, 21044-3541	N/A	PC	TO SUPPORT THE SOUTHERN CALIFORNIA OFFICE	5,000
ENTERTAINMENT INDUSTRY FOUNDATION 10880 WILSHIRE BOULEVARD SUITE 1400 LOS ANGELES, CA, 90024	N/A	PC	GENERAL OPERATING SUPPORT	334,000
ENVIRONMENTAL RESOURCE CENTER PO BOX 819 471 WASHINGTON AVE KETCHUM, ID, 83340-0781	N/A	PC	GENERAL OPERATING SUPPORT	10,000
EVERYTOWN FOR GUN SAFETY SUPPORT FUND INCORPORATED PO BOX 4184 NEW YORK, NY, 10163	N/A	PC	STUDENTS DEMAND ACTION INITIATIVE	50,000
EVICITION DEFENSE NETWORK 1930 WILSHIRE BOULEVARD SUITE 208 LOS ANGELES, CA, 90057	N/A	PC	GENERAL OPERATING SUPPORT	60,000
FAMILIES IN SCHOOLS 1545 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	2,500
FAMILY PROMISE OF SAN GABRIEL VALLEY 1005 E. LAS TUNAS BOULEVARD BOX 525 SAN GABRIEL, CA, 91776	N/A	PC	PROJECT-BASED CONSULTING	10,000
FAMILY SERVICE ASSOCIATION OF REDLANDS 612 LAWTON STREET REDLANDS, CA, 92374	N/A	PC	GENERAL OPERATING SUPPORT	35,000
FOOD FINDERS INCORPORATED 3744 NORTH INDUSTRY AVENUE SUITE 401 LAKEWOOD, CA, 90712	N/A	PC	GENERAL OPERATING SUPPORT	35,000
FOOD FORWARD INCORPORATED 7412 FULTON AVENUE SUITE 3 NORTH HOLLYWOOD, CA, 91605	N/A	PC	GENERAL OPERATING SUPPORT	75,000
FOOTHILL AIDS PROJECT 233 WEST HARRISON AVENUE CLAREMONT, CA, 91711	N/A	PC	GENERAL OPERATING SUPPORT	75,000
FOSTERING MEDIA CONNECTIONS 412 WEST 6TH STREET SUITE 925 LOS ANGELES, CA, 90014	N/A	PC	GENERAL OPERATING SUPPORT	12,500
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET	N/A	PC	FOR THE LAUNCH OF THE MOTHER JONES CALIFORNIA DESK	50,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SUITE 600 SAN FRANCISCO, CA, 94108				
FOUNDATION FOR SECOND CHANCES 3734 WEST SLAUSON AVENUE LOS ANGELES, CA, 90043	N/A	PC	GENERAL OPERATING SUPPORT	10,000
FREE ARTS FOR ABUSED CHILDREN 11099 SOUTH LA CIENEGA BOULEVARD SUITE 235 LOS ANGELES, CA, 90045	N/A	PC	GENERAL OPERATING SUPPORT	20,000
FREEDOM OF THE PRESS FOUNDATION 601 VAN NESS AVENUE SUITE E731 SAN FRANCISCO, CA, 94102	N/A	PC	GENERAL OPERATING SUPPORT	100,000
FREEDOM WRITERS FOUNDATION PO BOX 41505 LONG BEACH, CA, 90853	N/A	PC	PROJECT-BASED CONSULTING AND SOFTWARE	10,000
FRIENDS OF FOSTER CHILDREN PO BOX 1105 ARCADIA , CA, 91077-1105	N/A	PC	GENERAL OPERATING SUPPORT	50,000
FRIENDS OF FOSTER CHILDREN PO BOX 1105 ARCADIA , CA, 91077-1105	N/A	PC	SCHOLARSHIP PROGRAM	20,000
FRIENDS OF ROBINSON GARDENS INCORPORATED 1008 ELDEN DRIVE BEVERLY HILLS, CA, 90210	N/A	PC	GENERAL OPERATING SUPPORT	15,000
FRIENDS OF THE INYO 819 NORTH BARLOW LANE BISHOP, CA, 93514	N/A	PC	OWENS LAKE BIRD FESTIVAL	5,000
FRIENDS OF THE LOS ANGELES RIVER LOS ANGELES RIVER CENTER AND GARDENS 570 WEST AVENUE 26, SUITE 250 LOS ANGELES, CA, 90065-1047	N/A	PC	GENERAL OPERATING SUPPORT	25,000
FRIENDS OF THE MUSÉES DES ARTS DÉCORATIFS 40 EAST 78TH STREET NEW YORK, NY, 10021	N/A	PC	GENERAL OPERATING SUPPORT	1,136,826
FRIENDS OF VENTURA COUNTY ANIMAL SERVICES INCORPORATED 600 AVIATION DRIVE CAMARILLO, CA, 93010	N/A	PC	GENERAL OPERATING SUPPORT	56,000
FRIENDS OF WATTS TOWERS ARTS CENTER WATTS TOWERS ARTS CENTER CAMPUS 1727 EAST 107TH STREET LOS ANGELES, CA, 90002	N/A	PC	SCULPTURE OF SIMON RODIA AND ARTISTS EXHIBIT	30,000
FRIENDSHIP LUXEMBOURG ASBL 58 RUE DE LIMPACH L-3932 MONDERCANGE LU	N/A	NC	GENERAL OPERATING SUPPORT	100,000
FULCRUM ARTS 495 E. COLORADO BOULEVARD PASADENA, CA, 91101	N/A	PC	GENERAL OPERATING SUPPORT	50,000
FUSION PARTNERSHIPS INCORPORATED 1601 GUILFORD AVE 2 SOUTH BALTIMORE, MD, 21202-2877	N/A	PC	WORKING FOR SOCIAL JUSTICE AND EQUITY IN BALTIMORE CITY FUND	110,000
FUTURE TIES NFP 3935 W 82ND. STREET CHICAGO, IL, 60652	N/A	PC	GENERAL OPERATING SUPPORT	10,000
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY 49 WEST 45TH STREET 6TH FLOOR NEW YORK, NY, 10036	N/A	PC	TEACHER SEMINARS PROGRAM IN GREATER LOS ANGELES	72,500
GLOBAL ART COLLECTIVE 280 NORTHWAY RD EXT LINDEN, PA, 17744	N/A	PC	GENERAL OPERATING SUPPORT	37,450

Name and Address	Relationship	Foundation status	Purpose	Amount
GO CAMPAIGN 2461 SANTA MONICA BOULEVARD SUITE 437 SANTA MONICA, CA, 90404	N/A	PC	UNITED STATES OPERATIONS	35,000
GOLDEN STATE OPPORTUNITY FOUNDATION 10877 WILSHIRE BOULEVARD SUITE 708 LOS ANGELES, CA, 90024	N/A	PC	EARNED INCORPORATEDOME TAX CREDIT OUTREACH PROGRAM	50,000
GOOD PLUS FOUNDATION INCORPORATED LOS ANGELES OFFICE 4505 WEST JEFFERSON BOULEVARD SUITE 105 LOS ANGELES, CA, 90016	N/A	PC	LOS ANGELES OPERATIONS	35,000
GORILLA REHABILITATION AND CONSERVATION EDUCATION GRACE CENTE C/O GRACE CENTER INCORPORATED PO BOX 334 CUMBERLAND CENTER, ME, 04021	N/A	PC	GENERAL OPERATING SUPPORT	100,000
GRADES OF GREEN INCORPORATED 1730 EAST HOLLY AVENUE EL SEGUNDO, CA, 90245	N/A	PC	LOS ANGELES OPERATIONS	35,000
GRAHAMTASTIC CONNECTION 21 BRADEEN STREET SUITE 107 SPRINGVALE, MA, 04083	N/A	PC	GENERAL OPERATING SUPPORT	10,000
GRAND PERFORMANCES 350 SOUTH GRAND AVENUE SUITE A-4 LOS ANGELES, CA, 90071	N/A	PC	GENERAL OPERATING SUPPORT	20,000
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA, 95473	N/A	PC	GENERAL OPERATING SUPPORT	60,000
GREATER WEST HOLLYWOOD FOOD COALITION PO BOX 480157 LOS ANGELES, CA, 90048-1157	N/A	PC	GENERAL OPERATING SUPPORT	1,000
GREY MUZZLE ORGANIZATION 14460 FALLS OF NEUSE ROAD SUITE 149 269 RALEIGH, NC, 27614	N/A	PC	GENERAL OPERATING SUPPORT	60,000
GRIOT CIRCLE 25 FLATBUSH AVENUE 5TH FLOOR BROOKLYN, NY, 11217-1101	N/A	PC	GENERAL OPERATING SUPPORT	40,000
GROCERYSHIPS GROCERYSHIPS COMMUNITY CENTER 3655 S. GRAND AVENUE SUITE 210 LOS ANGELES, CA, 90007	N/A	PC	GENERAL OPERATING SUPPORT	25,000
GROUNDTRUTH PROJECT INCORPORATED 10 GUEST STREET BRIGHTON, MA, 02135-2066	N/A	PC	REJUVENATING LOCAL JOURNALISM IN CALIFORNIA	60,000
GRYD FOUNDATION 1933 S. BROADWAY SUITE 1111 LOS ANGELES, CA, 90007	N/A	PC	SHAKEALERT EARLY EARTHQUAKE WARNING SYSTEM	260,000
GSM UPLIFT 7701 JUTLAND HOUSTON, TX, 77033	N/A	PC	GENERAL OPERATING SUPPORT	50,000
GUIDE DOGS FOR THE BLIND INCORPORATED PO BOX 151200 SAN RAFAEL, CA, 94915-1200	N/A	PC	FOR THE UNITED STATES OPERATIONS	10,000
HAMBURGER HOME C/O AVIVA FAMILY AND CHILDREN'S SERVICES 7120 FRANKLIN AVENUE LOS ANGELES, CA, 90046	N/A	PC	FAMILY RESOURCE CENTER	50,000

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HANNAH PROJECT PARTNERSHIP FOR ACADEMIC ACHIEVEMENT 170 DONAHUE STREET MARIN CITY, CA, 94965	N/A	PC	GENERAL OPERATING SUPPORT	500
HARADA HOUSE FOUNDATION PO BOX 2272 RIVERSIDE, CA, 92516	N/A	POF	CHARITABLE MISSION AND PROGRAMS	15,000
HAROLD ROBINSON FOUNDATION 1875 CENTURY PARK EAST SUITE 2060 LOS ANGELES, CA, 90067	N/A	PC	PEDAL ON THE PIER EVENT 2019 AND CAMP UBUNTU WATTS	25,000
HAROLD ROBINSON FOUNDATION 1875 CENTURY PARK EAST SUITE 2060 LOS ANGELES, CA, 90067	N/A	PC	TO SUPPORT THE PEDAL ON THE PIER EVENT	10,000
HARVEST HOME INCORPORATED 2118 WILSHIRE BOULEVARD PMB 358 SANTA MONICA, CA, 90403	N/A	PC	GENERAL OPERATING SUPPORT	40,000
HEADINGTON INSTITUTE 402 S. MARENGO AVENUE PASADENA, CA, 91101	N/A	PC	PROJECT-BASED CONSULTING AND SOFTWARE SERVICES	10,000
HEADINGTON INSTITUTE 402 S. MARENGO AVENUE PASADENA, CA, 91101	N/A	PC	RESILIENCE AND TRAUMA RECOVERY PROGRAM	40,000
HEAL THE BAY 1444 9TH STREET SANTA MONICA, CA, 90401	N/A	PC	GENERAL OPERATING SUPPORT	100,000
HEART OF LOS ANGELES YOUTH INCORPORATED 2701 WILSHIRE BOULEVARD SUITE 100 SUITE 100 LOS ANGELES, CA, 90057	N/A	PC	ARTS ENRICHMENT AND RECREATION CENTER CAMPAIGN	300,000
HIGHLANDER RESEARCH & EDUCATION CENTER INCORPORATED 1959 HIGHLANDER WAY NEW MARKET, TN, 37820-4939	N/A	PC	86TH HOMECOMING CELEBRATION	86,000
HILLSIDES 940 AVENUE 64 PASADENA, CA, 91105-2711	N/A	PC	YOUTH MOVING ON PROGRAM	75,000
HOMELESS NOT TOOTHLESS 11980 SAN VINCORPORATED ENTE BOULEVARD SUITE 507 LOS ANGELES, CA, 90049-6603	N/A	PC	GENERAL OPERATING SUPPORT	5,000
HOPE 4 HORSES C/O EQUINE RESCUE NETWORK 370 MIDDLETON ROAD BOXFORD, MA, 01921	N/A	PC	GENERAL OPERATING SUPPORT	5,000
HOUSTON AREA URBAN LEAGUE INCORPORATED 1301 TEXAS STREET HOUSTON, TX, 77002-3508	N/A	PC	VETERAN AND FAIR HOUSING PROGRAM DISASTER RECOVERY	85,000
HSA COUNCIL 2049 CENTURY PARK EAST 41ST FLOOR LOS ANGELES, CA, 90067	N/A	PC	HSAC PUBLIC SAFETY FELLOWS PROGRAM	10,000
HSA COUNCIL 2049 CENTURY PARK EAST 41ST FLOOR LOS ANGELES, CA, 90067	N/A	PC	GENERAL OPERATING SUPPORT	300,000
HUMANE SOCIETY OF CHARLOTTE INCORPORATED 2700 TOOMEY AVENUE CHARLOTTE, NC, 28203	N/A	PC	HURRICANE FLORENCE RELIEF EFFORTS	20,000
HUMANE SOCIETY OF VENTURA COUNTY 402 BRYANT STREET OJAI, CA, 93023	N/A	PC	GENERAL OPERATING SUPPORT	101,000
IMMACULATE HEART COMMUNITY 5515 FRANKLIN AVENUE	N/A	PC	CORITA ART CENTER	50,000

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LOS ANGELES, CA, 90028				
IMMIGRANT DEFENDERS LAW CENTER 634 S SPRING ST 10TH FLOOR LOS ANGELES, CA, 90014-3912	N/A	PC	CHILDREN'S REPRESENTATION PROJECT	50,000
INDEPENDENT SECTOR 1602 L STREET N.WEST SUITE 900 WASHINGTON, DC, 20036	N/A	PC	UPSWELL LA AND FOR THE UPSWELL FELLOWS PROGRAM	100,000
INDEPENDENT SHAKESPEARE COMPANY INCORPORATED 3191 CASITAS AVENUE SUITE 168 LOS ANGELES, CA, 90039	N/A	PC	GENERAL OPERATING SUPPORT	25,000
INLAND OCEAN COALITION 4669 7TH STREET BOULDER , CO, 80304	N/A	PC	GENERAL OPERATING SUPPORT	50,000
INNER-CITY ARTS 720 KOHLER STREET LOS ANGELES, CA, 90021	N/A	PC	GENERAL OPERATING SUPPORT	100,000
INSPIRE LIFE SKILLS TRAINING INCORPORATED 2279 EAGLE GLEN PKWY 112-131 CORONA, CA, 92883	N/A	PC	GENERAL OPERATING SUPPORT	25,000
INSTITUT CURIE 26 RUE D'ULM PARIS FR	N/A	NC	RESEARCH IN PEDIATRIC ONCOLOGY	307,725
INSTITUTE FOR WILDLIFE STUDIES PO BOX 1104 ARCATA, CA, 95518-1104	N/A	PC	BALD EAGLE/PEREGRINE FALCON PROGRAM	50,000
INSTITUTE OF NOETIC SCIENCES 101 SAN ANTONIO RD PETALUMA, CA, 94952-9524	N/A	PC	THE SCIENCE OF SPIRITUAL PRACTICES	25,000
INTERFACE CHILDREN FAMILY SERVICES 4001 MISSION OAKS BOULEVARD SUITE I CAMARILLO, CA, 93012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
INTERFERENCE ARCHIVE 314 7TH STREET BROOKLYN, NY, 11215-3210	N/A	PC	GENERAL OPERATING SUPPORT	15,000
INTERNATIONAL DOCUMENTARY 3470 WILSHIRE BOULEVARD SUITE 980 LOS ANGELES, CA, 90010	N/A	PC	PROJECT-BASED CONSULTING AND SOFTWARESERVICES	10,000
INTERNATIONAL GUIDING EYES INCORPORATED C/O GUIDE DOGS OF AMERICA 13445 GLENOAKS BOULEVARD SYLMAR, CA, 91342	N/A	PC	FOR THE UNITED STATES OPERATIONS	10,000
INTERNATIONAL INSTITUTE FOR ENVIRONMENT AND DEVELOPMENT 80-86 GRAY'S INN ROAD LONDON UK	N/A	PC	STORIES IN TRANSIT V	45,577
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BOULEVARD SUITE 1500 LOS ANGELES, CA, 90025	N/A	PC	PROGRAM OPERATIONS IN ZIMBABWE	25,000
IRAQ AND AFGHANISTAN VETERANS OF AMERICA INCORPORATED 85 BROAD STREET 16TH FLOOR NEW YORK, NY, 10004	N/A	PC	LOS ANGELES RAPID RESPONSE REFERRAL PROGRAM	25,000
ISLAMIC RELIEF USA 3655 WHEELER AVENUE ALEXANDRIA, VA, 22304-6404	N/A	PC	ERA FOR ROHINGYA REFUGEES PROJECT	50,000
ISRAEL GUIDE DOG CENTER FOR THE BLIND 968 EASTON ROAD SUITE H WARRINGTON, PA, 18976	N/A	PC	GENERAL OPERATING SUPPORT	25,000

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ISRAFAEST FOUNDATION INCORPORATED 324 SOUTH BEVERLY DRIVE SUITE 424 BEVERLY HILLS, CA, 90212	N/A	PC	UNITED STATES OPERATIONS	25,000
J PAUL GETTY TRUST 1200 GETTY CENTER DRIVE SUITE 400 LOS ANGELES, CA, 90049-1661	N/A	POF	PRESIDENT DISCRETIONARY FUND	50,000
JEWISH FAMILY SERVICE OF THE DESERT 490 S. FARRELL DRIVE SUITE C 208 PALM SPRINGS, CA, 92262	N/A	PC	MENTAL HEALTH OUTPATIENT TREATMENT PROGRAM	60,000
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES GOLDSMITH CENTER 6505 WILSHIRE BOULEVARD LOS ANGELES, CA, 90048	N/A	PC	LA HOLOCAUST SURVIVORS SUPPORT INITIATIVE	50,000
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET NW WASHINGTON, DC, 20566-0001	N/A	PC	GENERAL OPERATING SUPPORT	40,000
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET NW WASHINGTON, DC, 20566-0001	N/A	PC	BUILDING THE FUTURE CAMPAIGN	200,000
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET NW WASHINGTON, DC, 20566-0001	N/A	PC	KENNEDY CENTER ARTS SUMMIT	250,000
JONSSON CANCER CENTER FOUNDATION UCLA 10833 LECONTE AVENUE 8-950 FACTOR BUILDING LOS ANGELES, CA, 90095-1780	N/A	PC	GENERAL OPERATING SUPPORT	100,000
JOURNEY OUT 7136 HASKELL AVENUE SUITE 125 VAN NUYS, CA, 91406	N/A	PC	GENERAL OPERATING SUPPORT	30,000
JULIUS L CHAMBERS CENTER FOR CIVIL RIGHTS PO BOX 956 CARRBORO, NC, 27510	N/A	PC	GENERAL OPERATING SUPPORT	29,000
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY, 10004	N/A	PC	WESTERN PENNSYLVANIA CHAPTER	5,000
K9S FOR WARRIORS INCORPORATED 114 CAMP K9 ROAD PONTE VEDRA BEACH, FL, 32081	N/A	PC	GENERAL OPERATING SUPPORT	150,000
KARAM FOUNDATION NFP 230 NORTHGATE SUITE 742 LAKE FOREST, IL, 60045	N/A	PC	SMART AID PROGRAM AND THE KARAM HOUSE PROJECT	80,000
KCETLINK 2900 WEST ALAMEDA AVENUE BURBANK, CA, 91505	N/A	PC	ARTBOUND EPISODE ABOUT WATTS TOWERS ARTS CENTER	25,000
KCETLINK 2900 WEST ALAMEDA AVENUE BURBANK, CA, 91505	N/A	PC	GENERAL OPERATIONS OF LINK TV	250,000
KCRW FOUNDATION INCORPORATED 1900 PICO BOULEVARD BOULEVARD SANTA MONICA, CA, 90405	N/A	PC	KCRW CAMPAIGN	1,000,000
KENTUCKY EQUINE HUMANE CENTER INCORPORATED 1713 CATNIP HILL ROAD NICHOLASVILLE, KY, 40356	N/A	PC	GENERAL OPERATING SUPPORT	25,000
KING BAUDOUIN FOUNDATION UNITED STATES INCORPORATED 10 ROCKEFELLER PLAZA 16TH FLOOR NEW YORK, NY, 10020	N/A	PC	GENERAL OPERATING SUPPORT	25,000

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KITTEN RESCUE 3519 CASITAS AVENUE LOS ANGELES, CA, 90039	N/A	PC	GENERAL OPERATING SUPPORT	50,000
KOAHNIC BROADCAST CORPORATION ANCHORAGE UNIT 3600 SAN JERONIMO DRIVE SUITE 480 ANCHORAGE, AK, 99508	N/A		ARTS AND CULTURE INITIATIVE PROGRAM	50,000
L A FREEWAVES C/O FREEWAVES 840 LAVETA TERRACE LOS ANGELES, CA, 90026	N/A	PC	FOR AIN'T I A WOMXN? A GENDERS PROMENADE	16,000
L A FAMILY HOUSING CORPORATION 7843 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA, 91605	N/A	PC	TECHNOLOGY RESOURCES AT THE CAMPUS SERVICE CENTER	50,000
LA PROMISE FUND 202 WEST 1ST STREET SUITE 160 LOS ANGELES, CA, 90012	N/A	PC	GIRLS BUILD PROGRAM	100,000
LA PROMISE FUND 202 WEST 1ST STREET SUITE 160 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	100,000
LA VOICE 760 SOUTH WESTMORELAND AVENUE SUITE 336 LOS ANGELES, CA, 90005	N/A	PC	GENERAL OPERATING SUPPORT	2,000
LAGUNA CANYON FOUNDATION PO BOX 4895 LAGUNA BEACH, CA, 92652	N/A	PC	SOUTH COAST WILDERNESS EDUCATION PROGRAM	50,000
LAND IS LIFE INCORPORATED 495A HENRY STREET SUITE 1006 BROOKLYN, NY, 11231	N/A	PC	INDIGENOUS INITIATIVES THROUGHOUT THE AMAZON	200,000
LAS FAMILIAS DEL PUEBLO 307 E. SEVENTH STREET LOS ANGELES, CA, 90014	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LATINO CENTER FOR PREVENTION & ACTION IN HEALTH & WELFARE C/O LATINO HEALTH ACCESS 450 WEST 4TH STREET SUITE 130 SANTA ANA, CA, 92701	N/A	PC	GENERAL OPERATING SUPPORT	100,000
LAUNCH PRODUCTIONS INCORPORATED 5858 WILSHIRE BOULEVARD SUITE 205 LOS ANGELES, CA, 90036	N/A	PC	BOARD DEVELOPMENT AND A COMMUNICATIONS STRATEGY	10,000
LAURA'S HOUSE 999 CORPORATE DRIVE SUITE 225 LADERA RANCH, CA, 92694	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LAVA MAE 3543 18TH STREET UNIT 24 SAN FRANCISCO, CA, 94110	N/A	PC	LAVA MAE LOS ANGELES	50,000
LEADERSUP 830 TRACTION AVENUE 3A HUB LA LOS ANGELES, CA, 90013	N/A	PC	LOS ANGELES OPERATIONS	100,000
L'ENVOL POUR LES ENFANTS EUROPEENS 216 AVENUE JEAN JAURÈS PARIS FR	N/A	NC	CHARITABLE MISSION AND PROGRAMS	5,783
LESBIAN HERSTORY EDUCATIONAL FOUNDATION INCORPORATED 484 14TH STREET BROOKLYN, NY, 11215-5702	N/A	PC	GENERAL OPERATING SUPPORT	15,000
LESLIE-LOHMAN MUSEUM OF GAY AND LESBIAN ART 26 WOOSTER STREET NEW YORK, NY, 10013	N/A	PC	GENERAL OPERATING SUPPORT	75,000

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LIBERTY HILL FOUNDATION 6420 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA, 90048	N/A	PC	GENERAL OPERATING SUPPORT	11,200
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST FIFTH STREET LOS ANGELES, CA, 90071	N/A	PC	SUPPORTING DIGITAL EQUITY FOR OLDER ADULTS	166,667
LIFE SAIL INCORPORATED 14045 PANAY WAY D-3300 MARINA DEL REY, CA, 90292	N/A	PC	GENERAL OPERATING SUPPORT	1,000
LIFESAVERS INCORPORATED 35700 SAND CANYON ROAD CALIENTE, CA, 93518	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LIVING FREE NON-PROFIT ANIMAL SANCTUARY 54250 KEEN CAMP ROAD MOUNTAIN CENTER, CA, 92561	N/A	POF	GENERAL OPERATING SUPPORT	200,000
LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION 1996 EASTMAN AVENUE SUITE 101 VENTURA, CA, 93003	N/A	PC	GENERAL OPERATING SUPPORT	20,000
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVENUE SUITE 202 LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	77,500
LOS ANGELES BROTHERHOOD CRUSADE - BLACK UNITED FUND INCORPORATED 200 EAST SLAUSON AVENUE LOS ANGELES, CA, 90011	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES CENTER FOR LAW AND JUSTICE 530 WHITTIER BOULEVARD 4TH FLOOR LOS ANGELES, CA, 90022	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LOS ANGELES CHRISTIAN HEALTH CENTERS 202 WEST 1ST STREET SUITE 4-0435 LOS ANGELES, CA, 90012	N/A	PC	JOSHUA HOUSE CLINIC	50,000
LOS ANGELES CONSERVANCY 523 WEST SIXTH STREET SUITE 826 LOS ANGELES, CA, 90014	N/A	PC	HISTORIC-CULTURAL MONUMENT FOR ARTS COLONY	60,000
LOS ANGELES CONSERVANCY 523 WEST SIXTH STREET SUITE 826 LOS ANGELES, CA, 90014	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LOS ANGELES CONSERVATION CORPS 1400 NORTH SPRING STREET LOS ANGELES, CA, 90012-1924	N/A	PC	YOUNG ADULT CORPS	50,000
LOS ANGELES CONSERVATION CORPS PO BOX 15868 LOS ANGELES, CA, 90015	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES CONTEMPORARY EXHIBITIONS INCORPORATED 6522 HOLLYWOOD BOULEVARD LOS ANGELES, CA, 90028	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES COUNTY ANIMAL CARE FOUNDATION PO BOX 100515 PASADENA, CA, 91189	N/A	PC	GENERAL OPERATING SUPPORT	100,000
LOS ANGELES COUNTY ANIMAL CARE FOUNDATION PO BOX 100515 PASADENA, CA, 91189	N/A	PC	NOAH'S LEGACY FUND	20,000
LOS ANGELES COUNTY ARTS COMMISSION 1055 WILSHIRE BOULEVARD SUITE 800 LOS ANGELES, CA, 90017	N/A	GOV	TECHNOLOGY ENHANCED ARTS LEARNING PROJECT	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
LOS ANGELES COUNTY HIGH SCHOOL FOR THE ARTS FOUNDATION 1149 S. HILL STREET SUITE H-100 LOS ANGELES, CA, 90015	N/A	PC	VISUAL ART POSTER CONTEST	25,000
LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 900 EXPOSITION BOULEVARD LOS ANGELES, CA, 90007	N/A	PC	POLLINATOR COMMUNITY SCIENCE KITS	10,000
LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 900 EXPOSITION BOULEVARD LOS ANGELES, CA, 90007	N/A	PC	CENTER FOR NATURE AND CULTURE	1,000,000
LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 900 EXPOSITION BOULEVARD LOS ANGELES, CA, 90007	N/A	PC	URBAN NATURE RESEARCH CNTR AND DINOSAUR INSTITUTE	15,000
LOS ANGELES FIRE DEPARTMENT FOUNDATION 1875 CENTURY PARK EAST SUITE 200 LOS ANGELES, CA, 90067	N/A	PC	FOR THE PURCHASE OF HYDRO FLASKS	60,000
LOS ANGELES JEWISH HOME FOR THE AGING 7150 TAMPA AVENUE RESEDA, CA, 91335	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES LGBT CENTER MCDONALD/WRIGHT BUILDING 1625 NORTH SCHRADER BOULEVARD LOS ANGELES, CA, 90028-6213	N/A	PC	GENERAL OPERATING SUPPORT	9,000
LOS ANGELES LGBT CENTER MCDONALD/WRIGHT BUILDING 1625 NORTH SCHRADER BOULEVARD LOS ANGELES, CA, 90028-6213	N/A	PC	SENIOR SERVICES DEPARTMENT	50,000
LOS ANGELES NEIGHBORHOOD LAND TRUST 1541 WILSHIRE BOULEVARD SUITE 400 LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	100,000
LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	EDUCATIONAL VIDEO PROJECT	35,000
LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	PROGRAMMING FOR THE 2018-2019 SEASON	1,050,000
LOS ANGELES PARKS FOUNDATION 2650 N. COMMONWEALTH AVENUE LOS ANGELES, CA, 90065	N/A	PC	GYM FLOOR RENOVATION AT RECREATION CENTERS IN LA	400,000
LOS ANGELES PARKS FOUNDATION 2650 N. COMMONWEALTH AVENUE LOS ANGELES, CA, 90065	N/A	PC	GENERAL OPERATING SUPPORT	40,000
LOS ANGELES PHILHARMONIC ASSOCIATION PO BOX 1951 LOS ANGELES, CA, 90078	N/A	PC	MUSIC EDUCATION AND COMMUNITY OUTREACH PROGRAMS	10,000
LOS ANGELES PHILHARMONIC ASSOCIATION PO BOX 1951 LOS ANGELES, CA, 90078	N/A	PC	YOUTH ORCHESTRA LOS ANGELES	100,000
LOS ANGELES PHILHARMONIC ASSOCIATION PO BOX 1951 LOS ANGELES, CA, 90078	N/A	PC	GENERAL OPERATING SUPPORT	55,000
LOS ANGELES POLICE FOUNDATION 633 WEST 5TH STREET SUITE 1210 LOS ANGELES, CA, 90071	N/A	PC	GENERAL OPERATING SUPPORT	115,000

Name and Address	Relationship	Foundation status	Purpose	Amount
LOS ANGELES RIVER STATE PARK PARTNERS 1799 BAKER STREET LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LOS ANGELES SPCA C/O SPCALA 5026 WEST JEFFERSON BOULEVARD LOS ANGELES, CA, 90016	N/A	PC	FOR THE DISASTER ANIMAL RESPONSE TEAM PROGRAM	20,000
LOS ANGELES SPCA C/O SPCALA 5026 WEST JEFFERSON BOULEVARD LOS ANGELES, CA, 90016	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES TEAM MENTORING INCORPORATED 145 SOUTH SPRING STREET SUITE 725 LOS ANGELES, CA, 90012	N/A	PC	TEAMWORKS PROGRAM	40,000
LOS ANGELES UNITED METHODIST URBAN FOUNDATION 714 WEST OLYMPIC BOULEVARD SUITE 922 LOS ANGELES, CA, 90015	N/A	PC	GENERAL OPERATING SUPPORT	20,000
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BOULEVARD SUITE 201 LOS ANGELES, CA, 90043	N/A	PC	GENERAL OPERATING SUPPORT	150,000
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BOULEVARD SUITE 201 LOS ANGELES, CA, 90043	N/A	PC	ANNUAL WHITNEY M. YOUNG, JR. AWARDS DINNER	50,000
LOST ANGELS CHILDREN'S PROJECT INCORPORATED 45715 23RD STREET W SUITE 10 LANCASTER, CA, 93536	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOUISE STEINMAN 2414 EARL STREET LOS ANGELES, CA, 90039	N/A	I	CHORA PRIZE	17,500
LOVING HANDS COMMUNITY CARE INCORPORATED 9927 GRAPE STREET LOS ANGELES, CA, 90002	N/A	PC	HOLIDAY TOY DRIVE AND 2019 MOTHER'S DAY LUNCHEON	2,500
LOVING HANDS COMMUNITY CARE INCORPORATED 9927 GRAPE STREET LOS ANGELES, CA, 90002	N/A	PC	MOTHER'S DAY LUNCHEON	10,000
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE LOS ANGELES, CA, 90045	N/A	PC	CENTER FOR URBAN RESILIENCE	150,000
LUCKY ORPHANS HORSE RESCUE 2699 ROUTE 22 PO BOX 334 DOVER PLAINS, NY, 12522	N/A	PC	GENERAL OPERATING SUPPORT	7,500
MAIN MUSEUM OF LOS ANGELES ART 411 S. MAIN STREET SUITE 101 LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	50,000
MALIBU FOUNDATION FOR ENVIRONMENTAL EDUCATION 1471 SOUTH BEDFORD STREET APT 3 LOS ANGELES, CA, 90035	N/A	PC	GENERAL OPERATING SUPPORT	40,000
MANHATTAN INSTITUTE FOR POLICY RESEARCH INCORPORATED 52 VANDERBILT AVENUE NEW YORK, NY, 10017	N/A	PC	GENERAL OPERATING SUPPORT	25,000
MANHATTAN THEATRE CLUB INCORPORATED 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY, 10036	N/A	PC	TO SUPPORT THE CORE EDUCATION PROGRAM	5,000

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MARINE MAMMAL CARE CENTER LOS ANGELES 3601 S GAFFEY STREET SUITE 8 SAN PEDRO, CA, 90731	N/A	PC	GENERAL OPERATING SUPPORT	25,000
MARTHA'S VINEYARD CEREBRAL PALSY CAMP INCORPORATED PO BOX 1357 VINEYARD HVN, MA, 02568-0905	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION 1680 EAST 120TH ST LOS ANGELES, CA, 90059	N/A	PC	GENERAL OPERATING SUPPORT	15,000
MARY D FUND INCORPORATED PO BOX 323 BLOCK ISLAND, CT, 02807	N/A	PC	GENERAL OPERATING SUPPORT	50,000
MARYLAND VOLUNTEER LAWYERS SERVICE INCORPORATED 201 N CHARLES STREET SUITE 1400 BALTIMORE, MD, 21201	N/A	PC	WATER AFFORDABILITY AND HOUSING STABILITY PROJECT	50,000
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA, 02139	N/A	PC	MIT ALUMNI/AE NATIONAL SCHOLARSHIPS FUND	100,000
MEMORIAL SLOAN-KETTERING CANCER CENTER 885 SECOND AVENUE 7TH FLOOR NEW YORK, NY, 10017	N/A	PC	TO SUPPORT RESEARCH ON RARE CANCERS	10,000
MERCY HOUSE LIVING CENTERS PO BOX 1905 SANTA ANA, CA, 92702	N/A	PC	GENERAL OPERATING SUPPORT	10,000
METROPOLITAN OPERA ASSOCIATION INCORPORATED 30 LINCORPORATEDOLN CENTER PLAZA NEW YORK, NY, 10023	N/A	PC	SATURDAY MATINEE BROADCASTS	250,000
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND C/O MALDEF NATIONAL HEADQUARTERS 634 SOUTH SPRING STREET 11TH FLOOR LOS ANGELES, CA, 90014	N/A	PC	GENERAL OPERATING SUPPORT	25,000
MICHIGAN STATE UNIVERSITY SPARTAN WAY 535 CHESTNUT RD ROOM 300 EAST LANSING, MI, 48824	N/A	PC	IRISE FLINT RESEARCH PROJECT	55,000
MIDNIGHT MISSION 601 S. SAN PEDRO STREET STREET LOS ANGELES, CA, 90014-2415	N/A	PC	GENERAL OPERATING SUPPORT	50,000
MILKEN COMMUNITY SCHOOLS 15800 ZELDINS' WAY LOS ANGELES, CA, 90049	N/A	PC	GENERAL OPERATING SUPPORT	25,000
MILLENNIUM CAMPUS NETWORK INCORPORATED 101 HUNTINGTON AVENUE SUITE 2205 BOSTON, MA, 02199-7603	N/A	PC	UNITED STATES OPERATIONS	5,000
MILLER-MCCUNE CENTER FOR RESEARCH MEDIA AND PUBLIC POLICY C/O THE SOCIAL JUSTICE FOUNDATION 801 GARDEN STREET SUITE 101 SANTA BARBARA, CA, 93101	N/A	POF	GENERAL OPERATING SUPPORT	2,500
MILO'S SANCTUARY AND SPECIAL NEEDS CAT RESCUE INCORPORATED 827 HOLLYWOOD WAY SUITE 520 BURBANK, CA, 91505	N/A	PC	GENERAL OPERATING SUPPORT	5,000

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MITAKUYE FOUNDATION PO BOX 300 SANTA MONICA, CA, 90406	N/A	PC	HOYE WAYELO SUMMER ARTS PROGRAM	25,000
MIXTECO INDIGENA COMMUNITY ORGANIZING PROJECT 520 WEST 5TH STREET SUITE F OXNARD, CA, 93030	N/A	PC	GENERAL OPERATING SUPPORT	160,000
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA, 93940-1023	N/A	PC	GENERAL OPERATING SUPPORT	25,000
MOTHERS OUT FRONT INCORPORATED PO BOX 55071 23686 BOSTON, MA, 02205	N/A	PC	FRONTLINE FELLOWS PROGRAMS - NEW YORK EXPANSION	30,000
MPALA RESEARCH TRUST C/O MPALA RESEARCH CENTRE PO BOX 555 NANYUKI KE	N/A	NC	MPALA LIVE! PROJECT OF THE MPALA RESEARCH CENTRE	150,000
MULTIPLE SCLEROSIS CENTER OF GEORGIA INCORPORATED 3200 DOWNWOOD CIRCLE NW SUITE 550 ATLANTA, GA, 30327	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MUSEUM ASSOCIATES C/O LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA, 90036	N/A	PC	GENERAL OPERATING SUPPORT	165,000
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE STREET NEW YORK, NY, 10002	N/A	PC	2018-2019 EXHIBITION PROGRAM	10,000
MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	110,000
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY, 10019-5497	N/A	PC	WALLIS ANNENBERG ENDOWMENT FUND	1,000,000
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY, 10019-5497	N/A	PC	GENERAL OPERATING SUPPORT	75,000
MUSICARES FOUNDATION INCORPORATED 3030 OLYMPIC BOULEVARD SANTA MONICA, CA, 90404	N/A	PC	GENERAL OPERATING SUPPORT	50,000
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND INCORPORATED 40 RECTOR STREET 5TH FLOOR NEW YORK, NY, 10006	N/A	PC	THE MOMENT IS NOW CAMPAIGN	50,000
NATIONAL ASSN OF LATINO ELECTED OFFICIALS NALEO EDUCATION FUND 1122 WEST WASHINGTON BOULEVARD 3RD FLOOR LOS ANGELES, CA, 90015	N/A	PC	FOR LOS ANGELES OPERATIONS	75,000
NATIONAL AUDUBON SOCIETY INCORPORATED MAIN OFFICE 225 VARICK STREET 7TH FLOOR NEW YORK, NY, 10014	N/A	PC	SEABIRD RESTORATION PROGRAM ACTIVITIES IN MAINE	100,000
NATIONAL CONSTITUTION CENTER 525 ARCH STREET INDEPENDENCE MALL PHILADELPHIA, PA, 19106	N/A	PC	GENERAL OPERATING SUPPORT	10,000
NATIONAL FOSTER YOUTH INSTITUTE 3550 WILSHIRE BOULEVARD SUITE 1601 LOS ANGELES, CA, 90010	N/A	PC	GENERAL OPERATING SUPPORT	75,000
NATIONAL LAWYERS GUILD	N/A	NC	CHARITABLE MISSION AND	30,000

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DETROIT CHAPTER INCORPORATED PO BOX 311458 DETROIT, MI, 48231-1458			PROGRAMS	
NATIONAL MULTIPLE SCLEROSIS SOCIETY NATIONAL HEADQUARTERS 733 THIRD AVENUE THIRD FLOOR NEW YORK, NY, 10017	N/A	PC	NY CHAPTER NATIONAL MS SOCIETY BIKE MS	10,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY NATIONAL HEADQUARTERS 733 THIRD AVENUE THIRD FLOOR NEW YORK, NY, 10017	N/A	PC	NY CHAPTER'S RACE TO STOP MS HALF MARATHON	10,000
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC, 20005	N/A	PC	SAMO YOUTH PROJECT NPF SUMMER YOUTH MENTORING	100,000
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC, 20005	N/A	PC	GENERAL OPERATING SUPPORT	333,333
NATIONAL PUBLIC RADIO INCORPORATED 1111 NORTH CAPITOL STREET NE WASHINGTON, DC, 20002	N/A	PC	COLLABORATIVE COVERAGE INITIATIVE	333,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA, 20190-5362	N/A	PC	LIBERTY CANYON WILDLIFE CROSSING INITIATIVE	500,000
NATURAL RESOURCES DEFENSE COUNCIL INCORPORATED LOS ANGELES REGIONAL OFFICE 1314 SECOND STREET SANTA MONICA, CA, 90401	N/A	PC	ACCESS TO PARKS - LOS ANGELES RIVER	135,000
NAVY SEAL FOUNDATION INCORPORATED 1619 D STREET BLDG 5326 VIRGINIA BEACH, VA, 23459	N/A	PC	GENERAL OPERATING SUPPORT	160,000
NEW 42ND STREET INCORPORATED 229 WEST 42ND STREET 10TH FLOOR NEW YORK, NY, 10036-7205	N/A	PC	GENERAL OPERATING SUPPORT	25,000
NEW DIRECTIONS INCORPORATED 11303 WILSHIRE BOULEVARD VA BUILDING 116 LOS ANGELES, CA, 90073-1003	N/A	PC	GENERAL OPERATING SUPPORT	10,000
NEW DIRECTIONS FOR PEOPLE WITH DISABILITIES INCORPORATED 5276 HOLLISTER AVENUE SUITE 207 SANTA BARBARA, CA, 93111	N/A	PC	DEVEREUX SANTA BARBARA TOURS	105,000
NEW ORLEANS ARTISTS AGAINST HUNGER & HOMELESSNESS INCORPORATED-LOYOLA UNIV PO BOX 15619 NEW ORLEANS, LA, 70175	N/A	PC	SOUP KITCHENS DURING 2018 THANKSGIVING WEEK	10,000
NEW VILLAGE CHARTER SCHOOL INCORPORATED C/O NEW VILLAGE GIRLS ACADEMY 147 NORTH OCCIDENTAL BOULEVARD LOS ANGELES, CA, 90026	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NEW YORK UNIVERSITY 721 BROADWAY NEW YORK, NY, 10003	N/A	PC	NEW YORK UNIVERSITY TISCH SCHOOL OF THE ARTS	10,000
NORTH CAROLINA COMMUNITY FOUNDATION INCORPORATED 3737 GLENWOOD AVENUE	N/A	PC	HURRICANE FLORENCE RELIEF EFFORTS	20,000

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SUITE 460 RALEIGH, NC, 27612				
NORTH EAST TREES INCORPORATED 570 W AVENUE 26 SUITE 200 LOS ANGELES, CA, 90065-1011	N/A	PC	ASCOT HILLS NURSERY	35,000
NORTH VALLEY ANIMAL DISASTER GROUP PO BOX 441 CHICO, CA, 95927	N/A	PC	GENERAL OPERATING SUPPORT	10,000
NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN STREET SUITE 260 CHICO, CA, 95928	N/A	PC	CAMP FIRE EVACUATION RELIEF FUND	50,000
OASIS COMPANIES INTERNATIONAL 200 N. MAIN STREET MEZZANINE B SANTA ANA, CA, 92701	N/A	PC	GENERAL OPERATING SUPPORT	10,000
OCEAN ALLIANCE INCORPORATED 32 HORTON STREET GLOUCESTER, MA, 01930	N/A	PC	GENERAL OPERATING SUPPORT	200,000
OCEAN PARK COMMUNITY CENTER C/O THE PEOPLE CONCERN 1453 16TH STREET SANTA MONICA, CA, 90404-2715	N/A	PC	GENERAL OPERATING SUPPORT	10,000
OCEANOGRAPHIC TEACHING STATIONS INCORPORATED PO BOX 1 MANHATTAN BEACH, CA, 90267-0001	N/A	PC	MARINE SCIENCE AND ENVIRONMENTAL EDU FIELD TRIP	25,000
OFICINA LEGAL DEL PUEBLO UNIDO INCORPORATED 1405 MONTOPOLIS DRIVE DR AUSTIN, TX, 78741-3438	N/A	PC	RACIAL AND ECONOMIC JUSTICE PROGRAM	50,000
OJAI FESTIVALS LTD C/O OJAI MUSIC FESTIVAL PO BOX 185 OJAI, CA, 93024	N/A	PC	WEST COAST PREMIERE CONCERT OF DIES IRAE	56,117
OJAI SULCATA PROJECT 1345 FRASER LANE OJAI, CA, 93023	N/A	PC	GENERAL OPERATING SUPPORT	15,000
OLD FRIENDS INCORPORATED 1841 PAYNES DEPOT RD GEORGETOWN, KY, 40324	N/A	PC	GENERAL OPERATING SUPPORT	75,000
OLD FRIENDS SENIOR DOGS 12110 LEBANON ROAD MOUNT JULIET, TN, 37122	N/A	PC	GENERAL OPERATING SUPPORT	38,000
ONE VOICE 1228 15TH STREET SUITE C SANTA MONICA, CA, 90404	N/A	PC	SCHOLARS PROGRAM AND FAMILY ASSISTANCE PROGRAM	25,000
ONEGENERATION 17400 VICTORY BOULEVARD VAN NUYS, CA, 91406	N/A	PC	GENERAL OPERATING SUPPORT	65,000
ONEOC 1901 EAST FOURTH STREET SUITE 100 SANTA ANA, CA, 92705	N/A	PC	GENERAL OPERATING SUPPORT	20,000
OPERATION BBQ RELIEF PO BOX 3825 SHAWNEE, KS, 66203	N/A	PC	HURRICANE FLORENCE RELIEF EFFORTS	20,000
OPERATION BBQ RELIEF PO BOX 3825 SHAWNEE, KS, 66203	N/A	PC	GENERAL OPERATING SUPPORT	10,000
OPERATION BLANKETS OF LOVE 16911 SAN FERNANDO MISSION PMB 187 GRANADA HILLS, CA, 91344	N/A	PC	GENERAL OPERATING SUPPORT	10,000
OPERATION BLANKETS OF LOVE 16911 SAN FERNANDO MISSION PMB 187	N/A	PC	HOMELESS PEOPLE'S PETS COMMUNITY OUTREACH PROJECT	15,000

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GRANADA HILLS, CA, 91344				
OPERATION JUMP START 3515 LINDEN AVENUE LONG BEACH, CA, 90807	N/A	PC	GENERAL OPERATING SUPPORT	50,000
OPPORTUNITY INTERNATIONAL INCORPORATED 550 WEST VAN BUREN STREET SUITE 200 CHICAGO, IL, 60605	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	5,000
ORANGE COUNTY COASTKEEPER 3151 AIRWAY AVENUE SUITE F-110 COSTA MESA, CA, 92626	N/A	PC	WHALES AND KIDS CARE EDUCATION PROGRAMS	40,000
ORANGUTAN FOUNDATION INTERNATIONAL 824 S. WELLESLEY AVENUE LOS ANGELES, CA, 90049	N/A	PC	TO SUPPORT THE CONSTRUCTION OF WALLY'S WORLD II	100,000
OREGON JEWISH MUSEUM AND CENTER FOR HOLOCAUST EDUCATION 724 NW DAVIS STREET PORTLAND, OR, 97209	N/A	PC	GENERAL OPERATING SUPPORT	25,000
OTIS COLLEGE OF ART AND DESIGN 9045 LINCORPORATEDOLN BOULEVARD LOS ANGELES, CA, 90045	N/A	PC	OTIS COLLEGE SCHOLARSHIP FUND	50,000
OUR FUND INCORPORATED 1600 NE 26TH ST SUITE D WILTON MANORS, FL, 33305-1445	N/A	PC	CONTIGO FUND	60,000
OUR MIMS RETIREMENT HAVEN INCORPORATED 2810 MILLERSBURG RUDDLES MILL RD PARIS, KY, 40361-9367	N/A	PC	GENERAL OPERATING SUPPORT	35,000
OWL RESEARCH INSTITUTE INCORPORATED PO BOX 39 CHARLO, MT, 59824	N/A	PC	GENERAL OPERATING SUPPORT	75,000
PACIFIC ORCA SOCIETY 34 COTTONWOOD ROAD PO BOX 510 ALERT BAY CA	N/A	NC	CHARITABLE MISSION AND PROGRAMS	25,000
PARA LOS NIÑOS 5000 HOLLYWOOD BOULEVARD LOS ANGELES, CA, 90027	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PASADENA HUMANE SOCIETY C/O PASADENA HUMANE SOCIETY AND SPCA 361 SOUTH RAYMOND AVENUE PASADENA, CA, 91105	N/A	PC	GENERAL OPERATING SUPPORT	10,000
PATRISSE CULLORS C/O JANAYA AND PATRISSE CONSULTING 2851 W 120TH STREET 562 HAWTHORNE, CA, 90250	N/A	I	CHORA PRIZE	35,000
PEAK GRANTMAKING INCORPORATED 1666 K STREET NW SUITE 440 WASHINGTON, DC, 20006	N/A	PC	FOR THE ANNUAL CONFERENCE	15,000
PEDIATRIC THERAPY NETWORK 1815 WEST 213TH STREET SUITE 100 TORRANCE, CA, 90501	N/A	PC	GENERAL OPERATING SUPPORT	50,000
PEF ISRAEL ENDOWMENT FUNDS INCORPORATED 630 THIRD AVE FLOOR 15 NEW YORK, NY, 10017	N/A	PC	GENERAL OPERATING SUPPORT	10,000
PEN AMERICAN CENTER INCORPORATED 588 BROADWAY SUITE 303 NEW YORK, NY, 10012	N/A	PC	GENERAL OPERATING SUPPORT	10,000

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PENNS VALLEY CONSERVATION ASSOC PO BOX 165 AARONSBURG, PA, 16820	N/A	PC	GENERAL OPERATING SUPPORT	15,000
PEOPLE FOR THE AMERICAN WAY FOUNDATION 1101 15TH STREET NW SUITE 600 WASHINGTON, DC, 20005	N/A	PC	FRONT LINE LEADERS ACADEMY - SOUTHERN CALIFORNIA	50,000
PERFORMING ARTS CENTER OF LOS ANGELES COUNTY C/O THE MUSIC CENTER OF LOS ANGELES COUNTY 135 NORTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	ANNENBERG NEXT GENERATION ARTS EDUCATION PROGRAM	1,000,000
PERFORMING ARTS CENTER OF LOS ANGELES COUNTY C/O THE MUSIC CENTER OF LOS ANGELES COUNTY 135 NORTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	35,000
PHILADELPHIA ORCHESTRA ASSOCIATION 260 SOUTH BROAD STREET 16TH FLOOR PHILADELPHIA, PA, 19102-4297	N/A	PC	THE ANNENBERG FUND	2,572,428
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK INCORPORATED 10 LINCORPORATEDOLN CENTER PLAZA NEW YORK, NY, 10023-6912	N/A	PC	GROW ANNENBERG SOUND ON CONCERT SERIES	250,000
PIECE BY PIECE 1317 E 7TH STREET LOS ANGELES, CA, 90021	N/A	PC	GENERAL OPERATING SUPPORT	25,000
PIEDMONT EDUCATIONAL FOUNDATION 401 HIGHLAND AVENUE PIEDMONT, CA, 94611	N/A	PC	ANNUAL GIVING CAMPAIGN	5,000
POLAR BEARS INTERNATIONAL PO BOX 3008 BOZEMAN, MT, 59772	N/A	PC	TO SUPPORT MULTIMEDIA INITIATIVES	200,000
POLAR BEARS INTERNATIONAL PO BOX 3008 BOZEMAN, MT, 59772	N/A	PC	UNITED STATES OPERATIONS	100,000
POLICYLINK 1438 WEBSTER STREET SUITE 303 OAKLAND, CA, 94612-0976	N/A	PC	GENERAL OPERATING SUPPORT	15,000
POLICYLINK 1438 WEBSTER STREET SUITE 303 OAKLAND, CA, 94612-0976	N/A	PC	EQUITY IN ACTION PROGRAM	50,000
POLYNESIAN VOYAGING SOCIETY 10 SAND ISLAND PARKWAY HONOLULU, HI, 96819	N/A	PC	PURCHASE OF THE SISTER BOAT OF HOKULEA	300,000
PRINCE OF WALES FOUNDATION 888 17TH STREET, NW SUITE 201 WASHINGTON, DC, 20006	N/A	PC	FOR WASHINGTON D.C. OFFICE OPERATIONAL SUPPORT	25,000
PRINCORPORATEDE OF WALES FOUNDATION 888 17TH STREET NW SUITE 201 WASHINGTON, DC, 20006	N/A	PC	GENERAL OPERATING SUPPORT	32,057
PRINCORPORATEDIPLES INCORPORATED C/O IMPACT DRUG AND ALCOHOL TREATMENT CENTER PO BOX 93607 PASADENA, CA, 91109	N/A	PC	GENERAL OPERATING SUPPORT	10,000
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES, CA, 90038-2702	N/A	PC	GENERAL OPERATING SUPPORT	10,000
PROJECT SOUTH THE INSTITUTION FOR THE ELIMINATION POVERTY &	N/A	PC	SOUTHERNPEOPLESPOWER TOUR 2018	40,000

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GENOCIDE 9 GAMMON AVENUE ATLANTA, GA, 30315				
PROJECT SOUTH THE INSTITUTION FOR THE ELIMINATION POVERTY & GENOCIDE 9 GAMMON AVENUE ATLANTA, GA, 30315	N/A	PC	BLACK BELT RADIO PROJECT	75,000
PROTEUS FUND INCORPORATED 15 RESEARCH DRIVE SUITE B AMHERST, MA, 01002	N/A	PC	GENERAL OPERATING SUPPORT	145,000
PRX INCORPORATED PO BOX 382234 CAMBRIDGE, MA, 02238-2234	N/A	PC	EAR HUSTLE PODCAST GENERAL OPERATIONS	10,000
PTA ASSOCIATION OF BARD HIGH SCHOOL EARLY COLLEGE INCORPORATED 525 E HOUSTON STREET NEW YORK, NY, 10002	N/A	PC	ARTS PROGRAM AT BARD HIGH SCHOOL EARLY COLLEGE	50,000
PUBLIC COUNSEL 610 SOUTH ARDMORE AVENUE LOS ANGELES, CA, 90005	N/A	PC	EXPANSION OF THE COMMUNICATIONS DEPARTMENT	12,000
RANCHO LOS AMIGOS FOUNDATION INCORPORATED 7601 EAST IMPERIAL HIGHWAY BUILDING SSA RM 1110 DOWNEY, CA, 90242	N/A	PC	GENERAL OPERATING SUPPORT	10,000
RAPTOR RESOURCE PROJECT 119 WINNEBAGO STREET DECORAH, IA, 52101	N/A	PC	GENERAL OPERATING SUPPORT	100,000
RECESS ACTIVITIES 46 WASHINGTON AVENUE BROOKLYN, NY, 11205	N/A	PC	ASSEMBLY PROGRAM	20,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1111 FRANKLIN STREET 12TH FLOOR OAKLAND, CA, 94607-5200	N/A	PC	CENTER FOR FORCE MAJEURE STUDIES	175,000
REPRESENTATION PROJECT PO BOX 1750 ROSS, CA, 94957	N/A	PC	EVALUATION AND STRATEGIC PLANNING	100,000
ROBERT RAUSCHENBERG FOUNDATION 381 LAFAYETTE STREET NEW YORK, NY, 10003	N/A	POF	GENERAL OPERATING SUPPORT	100,000
SAIL TO PREVAIL INCORPORATED PO BOX 1264 NEWPORT, RI, 02840-0998	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SAINT FRANCIS SERVICE DOGS 8232 ENON DRIVE ROANOKE, VA, 24019	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SAINT JOHNS HOSPITAL & HEALTH CENTER FOUNDATION 2121 SANTA MONICA BOULEVARD SANTA MONICA, CA, 90404-2091	N/A	PC	PAULA KENT MEEHAN PAWSITIVE PET PROGRAM	10,000
SAN ANTONIO AMPUTEE FOUNDATION 23558 SEVEN WINDS SAN ANTONIO, TX, 78258	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SAN DOMENICO SCHOOL 1500 BUTTERFIELD ROAD SAN ANSELMO, CA, 94960	N/A	PC	VIRTUOSO PROGRAM	10,000
SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA, 94102	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SANTA CATALINA SCHOOL 1500 MARK THOMAS DRIVE MONTEREY, CA, 93940	N/A	PC	TUITION ASSISTANCE PROGRAM	50,000
SANTA MONICA MOUNTAINS FUND 401 WEST HILLCREST DRIVE	N/A	PC	GENERAL OPERATING SUPPORT	5,000

Name and Address	Relationship	Foundation status	Purpose	Amount
THOUSAND OAKS, CA, 91360				
SAVE OUR SHORES 345 LAKE AVENUE SUITE A SANTA CRUZ, CA, 95062-4600	N/A	PC	GENERAL OPERATING SUPPORT	75,000
SCHOOL OF AMERICAN BALLET INCORPORATED 70 LINCORPORATEDOLN CENTER PLAZA 5TH FLOOR NEW YORK, NY, 10023-6592	N/A	PC	GENERAL OPERATING SUPPORT	15,000
SCHOOL OF AMERICAN BALLET INCORPORATED 70 LINCORPORATEDOLN CENTER PLAZA 5TH FLOOR NEW YORK, NY, 10023-6592	N/A	PC	SCHOLARSHIP FUND	10,000
SCHOOL ON WHEELS INCORPORATED PO BOX 23371 VENTURA, CA, 93002	N/A	PC	GENERAL OPERATING SUPPORT	100,000
SEA SHEPHERD CONSERVATION SOCIETY PO BOX 2616 FRIDAY HARBOR, WA, 98250	N/A	PC	IUU FISHING CAMPAIGN	100,000
SELF-HELP GRAPHICS AND ARTS INCORPORATED 1300 EAST FIRST STREET BOYLE HEIGHTS, CA, 90033	N/A	PC	GENERAL OPERATING SUPPORT	62,500
SEMILLAS SOCIEDAD CIVIL 4736 HUNTINGTON DRIVE SOUTH LOS ANGELES, CA, 90032	N/A	PC	ANAHUALCAMECAC INTERNATIONAL UNIVERSITY PREP	150,000
SERVICE DOG PROJECT INCORPORATED 37 BOXFORD ROAD IPSWICH, MA, 01938	N/A	PC	GENERAL OPERATING SUPPORT	150,000
SERVICES ADVOCACY FOR GAY LESBIAN BISEXUAL TRANSGENDER ELDERS INC 305 7TH AVENUE 15TH FLOOR NEW YORK, NY, 10001	N/A	PC	GENERAL OPERATING SUPPORT	100,000
SHARE INCORPORATED PO BOX 1342 BEVERLY HILLS, CA, 90213-1342	N/A	PC	GENERAL OPERATING SUPPORT	20,000
SHOES THAT FIT 1420 NORTH CLAREMONT BOULEVARD SUITE 204-A CLAREMONT, CA, 91711	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SIMON WIESENTHAL CENTER 1399 SOUTH ROXBURY DRIVE LOS ANGELES, CA, 90035-4709	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	50,000
SKIRBALL CULTURAL CENTER 2701 NORTH SEPULVEDA BOULEVARD LOS ANGELES, CA, 90049-6833	N/A	PC	NOTORIOUS RBG EXHIBIT	10,000
SKIRBALL CULTURAL CENTER 2701 NORTH SEPULVEDA BOULEVARD LOS ANGELES, CA, 90049-6833	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SMALL BUSINESS MAJORITY FOUNDATION INCORPORATED 4000 BRIDGEWAY SUITE 305 SAUSALITO, CA, 94965	N/A	PC	ENTREPRENEURSHIP PROGRAM WITHIN THE GREATER LA	50,000
SOCIAL & ENVIRONMENTAL ENTREPRENEURS INCORPORATED 23532 CALABASAS ROAD STE A CALABASAS, CA, 91302	N/A	PC	GENERAL OPERATING SUPPORT	20,000
SOCIAL & ENVIRONMENTAL ENTREPRENEURS INCORPORATED 23532 CALABASAS ROAD SUITE A CALABASAS, CA, 91302	N/A	PC	GENERAL OPERATING SUPPORT	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SOCIAL IMPACT FUND 3950 LAUREL CANYON BOULEVARD SUITE 1621 STUDIO CITY, CA, 91614	N/A	PC	GENERAL OPERATING SUPPORT	100,000
SOCIAL JUSTICE TOURS 172 ALLEN STREET NEW YORK, NY, 10002-2183	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SOCIAL VENTURE PARTNERS LOS ANGELES INCORPORATED 800 WILSHIRE SUITE 200 LOS ANGELES, CA, 90017	N/A	PC	SOCIAL INNOVATION FAST PITCH SHOWCASE	65,000
SOLDIERS PROJECT 4605 LANKERSHIM BOULEVARD SUITE 720 NORTH HOLLYWOOD, CA, 91602	N/A	PC	GENERAL OPERATING SUPPORT	20,000
SOUTH CENTRAL SCHOLARS FOUNDATION 1414 SOUTH GRAND AVENUE SUITE 410 LOS ANGELES, CA, 90015	N/A	PC	TO SUPPORT THE LOS ANGELES OPERATIONS	75,000
SOUTH WINGS INCORPORATED 35 HAYWOOD STREET SUITE 201 ASHEVILLE, NC, 28801	N/A	PC	COASTAL ASH FLIGHT PROGRAM	20,000
SOUTHEAST AREA ANIMAL CONTROL AUTHORITY 9777 SEAACA STREET DOWNEY, CA, 90241	N/A	GOV	GENERAL OPERATING SUPPORT	10,000
SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT C/O CENTER FOR NONPROFIT MANAGEMENT 1000 NORTH ALAMEDA STREET SUITE 250 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	75,000
SOUTHERN CALIFORNIA GOLDEN RETRIEVER RESCUE PO BOX 25698 LOS ANGELES, CA, 90025	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA, 90012	N/A	PC	2018 AND 2019 ANNUAL CONFERENCES	135,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA, 90012	N/A	PC	SOUTHERN CALIFORNIA BLACKS IN PHILANTHROPY	5,000
SOUTHERN COALITION FOR SOCIAL JUSTICE 1415 WEST HIGHWAY 54 SUITE 101 DURHAM, NC, 27707-0000	N/A	PC	VOTING RIGHTS AND YOUTH JUSTICE PROGRAMS	100,000
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET SUITE 14 CHARLOTTESVILLE, VA, 22902	N/A	PC	GENERAL OPERATING SUPPORT	75,000
SOUTHERN POVERTY LAW CENTER INCORPORATED 400 WASHINGTON AVENUE MONTGOMERY, AL, 36104	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SOUTHERNERS ON NEW GROUND 580 HOLDERNESS ST SW ATLANTA, GA, 30310-1747	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SPECIAL OLYMPICS INCORPORATED 1133 19TH STREET NW WASHINGTON, DC, 20036	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SPECIAL SERVICE FOR GROUPS INCORPORATED 905 E. 8TH STREET LOS ANGELES, CA, 90021	N/A	PC	ASIAN PACIFIC ISLANDER FORWARD MOVEMENT	30,000
SPIRIT ROCK MEDITATION	N/A	PC	GENERAL OPERATING SUPPORT	25,000

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CENTER PO BOX 169 WOODACRE, CA, 94973				
STANFORD UNIVERSITY 365 LASUEN STREET STANFORD, CA, 94305	N/A	PC	GENERAL OPERATING SUPPORT	50,000
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA, 94309-0466	N/A	PC	OPTIMIZING COMMUNITY SENIOR SPACES	145,999
STARFISH STORIES INCORPORATED C/O THE FRANCISCO HOMES PO BOX 7190 LOS ANGELES, CA, 90007	N/A	PC	IT STAFF, SOFTWARE AND NETWORK	10,000
STATE HUMANE ASSOCIATION OF CALIFORNIA POST OFFICE BOX 2098 EL CERRITO, CA, 94530	N/A	PC	SHAC ANIMAL WELFARE CEO FORUM	20,000
STEP UP ON SECOND STREET INCORPORATED 1328 SECOND STREET SANTA MONICA, CA, 90401-1122	N/A	PC	GENERAL OPERATING SUPPORT	25,000
STEP UP WOMEN'S NETWORK NATIONAL OFFICE 510 S. HEWITT STREET SUITE 111 LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	5,000
STORYCORPS INCORPORATED 80 HANSON PLACE 2ND FLOOR BROOKLYN, NY, 11217	N/A	PC	GENERAL OPERATING SUPPORT	125,000
STORYVILLE CENTER FOR THE SPOKEN WORD INCORPORATED C/O THE MOTH 330 WEST 38TH STREET SUITE 1403 NEW YORK, NY, 10018	N/A	PC	GENERAL OPERATING SUPPORT	25,000
STREET BARNABAS SENIOR CENTER OF LOS ANGELES C/O STREET BARNABAS SENIOR SERVICES 675 SOUTH CARONDELET STREET LOS ANGELES, CA, 90057-3309	N/A	PC	GENERAL OPERATING SUPPORT	75,000
STREET POETS INCORPORATED 2116 ARLINGTON AVENUE SUITE 310 LOS ANGELES, CA, 90018-1300	N/A	PC	GENERAL OPERATING SUPPORT	250,000
STRENGTH IN SUPPORT 23461 SOUTH POINTE DRIVE SUITE 310 LAGUNA HILLS, CA, 92653	N/A	PC	GENERAL OPERATING SUPPORT	30,000
STRIVE FOUNDATION 9124 SOUTH MAIN STREET LOS ANGELES, CA, 90003	N/A	PC	GENERAL OPERATING SUPPORT	30,000
STRONG FOOD LA KITCHEN PO BOX 31345 LOS ANGELES, CA, 90031	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SUNDANCE INSTITUTE 5900 WILSHIRE BOULEVARD, SUITE 800 BEVERLY HILLS, CA, 90036	N/A	PC	GENERAL OPERATING SUPPORT	375,000
SUSTAINABLE CONSERVATION 98 BATTERY STREET SUITE 302 SAN FRANCISCO, CA, 94111	N/A	PC	PLANTRIGHT PROGRAM	50,000
SYLVIA RIVERA LAW PROJECT INCORPORATED 147 W 24TH STREET 5TH FL NEW YORK, NY, 10011-1911	N/A	PC	GENERAL OPERATING SUPPORT	40,000
TAHIRI JUSTICE CENTER 6402 ARLINGTON BOULEVARD STE 300 FALLS CHURCH, VA, 22042-2333	N/A	PC	GENERAL OPERATING SUPPORT	10,000
TEAM RED WHITE & BLUE INCORPORATED	N/A	PC	TEAM RWB	25,000

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1110 WEST PLATT STREET TAMPA, FL, 33606				
TEMPLE OF THE ARTS 8444 WILSHIRE BOULEVARD BEVERLY HILLS, CA, 90211	N/A	PC	EARLY EDUCATION CENTER	100,000
THACHER SCHOOL INCORPORATED 5025 THACHER ROAD OJAI, CA, 93023	N/A	PC	CREATIVITY AND TECHNOLOGY CENTER	358,334
THE 5 GYRES INSTITUTE 5792 W JEFFERSON BOULEVARD LOS ANGELES, CA, 90016	N/A	PC	GENERAL OPERATING SUPPORT	75,000
THE ACHIEVABLE FOUNDATION 5901 GREEN VALLEY CIRCLE SUITE 405 CULVER CITY, CA, 90230-6949	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THE CAUCUS FOR PRODUCERS WRITERS & DIRECTORS FOUNDATION 928 N. SAN FERNANDO BOULEVARD SUITE J-639 BURBANK, CA, 91504-4318	N/A	PC	STUDENT GRANT PROGRAM	20,000
THE CENTER FOR HUMANE TECHNOLOGY 650 TOWNSEND ST SUITE 435 SAN FRANCISCO, NY, 94103	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE COLBURN SCHOOL 200 SOUTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	100,000
THE CORAL REEF ALLIANCE 1330 BROADWAY SUITE 1602 OAKLAND, CA, 94612	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THE DANCE RESOURCE CENTER OF GREATER LOS ANGELES 3520 OVERLAND AVENUE SUITE A61 LOS ANGELES, CA, 90032	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE DANCE RESOURCE CENTER OF GREATER LOS ANGELES 3520 OVERLAND AVENUE SUITE A61 LOS ANGELES, CA, 90032	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THE DAVID SHELDRIK WILDLIFE TRUST USA INCORPORATED 25283 CABOT ROAD SUITE 101 LAGUNA HILLS, CA, 92653	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	15,000
THE ELIZABETH TAYLOR AIDS FOUNDATION 269 S. BEVERLY DRIVE SUITE 147 BEVERLY HILLS, CA, 90212	N/A	PC	LOS ANGELES OPERATIONS	1,000
THE GABRIELLA FOUNDATION 639 S. COMMONWEALTH AVENUE SUITE B LOS ANGELES, CA, 90005	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THE LAUNDROMAT PROJECT INCORPORATED 127 WEST 127TH STREET SUITE 434 NEW YORK, NY, 10027	N/A	PC	GENERAL OPERATING SUPPORT	30,000
THE LOS ANGELES DODGERS FOUNDATION 1000 VIN SCULLY AVENUE LOS ANGELES, CA, 90090-1112	N/A	PC	FACILITY IMPROVEMENTS FOR DREAMFIELD	25,000
THE MAPLE COUNSELING CENTER 9107 WILSHIRE BOULEVARD LOWER LEVEL BEVERLY HILLS, CA, 90210	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY, 10028-0198	N/A	PC	DEPARTMENT OF DRAWINGS AND PRINTS	250,000

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THE NEW CENTER FOR PSYCHOANALYSIS 2014 SAWTELLE BOULEVARD LOS ANGELES, CA, 90025	N/A	PC	SUCCESSION AND STRATEGIC PLANNING	10,000
THE NEW YORK PUBLIC LIBRARY ASTOR LENOX AND TILDEN FOUNDATIONS STEPHEN A. SCHWARZMAN BUILDING 445 FIFTH AVENUE 4TH FLOOR NEW YORK, NY, 10018	N/A	PC	GENERAL OPERATING SUPPORT	25,000
THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD NO 410 SANTA MONICA, CA, 90403	N/A	PC	GENERAL OPERATING SUPPORT	25,000
THE SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLES INCORPORATED PO BOX 4569 ARCATA, CA, 95518	N/A	PC	GENERAL OPERATING SUPPORT	30,000
THE SHAKESPEARE CENTER OF LOS ANGELES INCORPORATED 1238 WEST FIRST STREET LOS ANGELES, CA, 90026	N/A	PC	VETERANS IN ART PROGRAM	50,000
THE TREVOR PROJECT INCORPORATED PO BOX 69232 WEST HOLLYWOOD, CA, 90069	N/A	PC	LOS ANGELES OPERATIONS	50,000
THE UCLA FOUNDATION UCLA WILSHIRE CENTER 10920 WILSHIRE BOULEVARD SUITE 1508 LOS ANGELES, CA, 90024	N/A	PC	COMMUNITY EVENT AND PROMOTIONAL VIDEO COSTS	31,950
THE UCLA FOUNDATION UCLA WILSHIRE CENTER 10920 WILSHIRE BOULEVARD SUITE 1508 LOS ANGELES, CA, 90024	N/A	PC	MEN'S AND WOMEN'S SOCCER ONE GOAL CAMPAIGN	1,000,000
THE UCLA FOUNDATION UCLA WILSHIRE CENTER 10920 WILSHIRE BOULEVARD SUITE 1508 LOS ANGELES, CA, 90024	N/A	PC	EASTON TECHNOLOGY MANAGEMENT CENTER	25,000
THE UCLA FOUNDATION UCLA WILSHIRE CENTER 10920 WILSHIRE BOULEVARD SUITE 1508 LOS ANGELES, CA, 90024	N/A	PC	DISCRETION FUND CO-CHIEF OF DIV DIGESTIVE DISEASES	200,000
THE UCLA FOUNDATION UCLA WILSHIRE CENTER 10920 WILSHIRE BOULEVARD SUITE 1508 LOS ANGELES, CA, 90024	N/A	PC	GROW WATTS LEADERSHIP INSTITUTE: FARM TO TABLE	53,250
THE UCLA FOUNDATION UCLA WILSHIRE CENTER 10920 WILSHIRE BOULEVARD SUITE 1508 LOS ANGELES, CA, 90024	N/A	PC	THE FARIAS-EISNER LABORATORY	1,000,000
THE WALLIS ANNENBERG LEGACY FOUNDATION 2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES, CA, 90067	N/A	PC	CHARITABLE MISSION AND PROGRAMS	55,000,000
THE WOODEN FLOOR FOR YOUTH MOVEMENT C/O THE WOODEN FLOOR 1810 NORTH MAIN STREET SANTA ANA, CA, 92706	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THEODORE PAYNE FOUNDATION FOR WILD FLOWERS & NATIVE PLANTS INCORPORATED 10459 TUXFORD STREET SUN VALLEY, CA, 91352	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THOUSAND CURRENTS 2120 UNIVERSITY AVENUE BERKELEY, CA, 94704	N/A	PC	GENERAL OPERATING SUPPORT	75,000
THRIVE SC 1120 SEA ISLAND CROSSING LANE	N/A	PC	GENERAL OPERATING SUPPORT	20,000

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MT. PLEASANT, SC, 29464				
TIA'S HOPE 149 SOUTH BARRINGTON AVENUE PO 828 LOS ANGELES, CA, 90049	N/A	PC	GENERAL OPERATING SUPPORT	5,000
TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA, 94129-0907	N/A	PC	GENERAL OPERATING SUPPORT	5,000
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO, CA, 94129-1755	N/A	PC	GENERAL OPERATING SUPPORT	140,000
TIME FOR CHANGE FOUNDATION PO BOX 25040 SAN BERNARDINO, CA, 92406	N/A	PC	GENERAL OPERATING SUPPORT	3,000
TIYYA FOUNDATION INCORPORATED 505 NORTH TUSTIN AVENUE SUITE 280 SANTA ANA, CA, 92705	N/A	PC	GENERAL OPERATING SUPPORT	20,000
TRADE-WORKS FOUNDATION 12357 MAGNOLIA BOULEVARD VALLEY VILLAGE, CA, 91607	N/A	PC	GENERAL OPERATING SUPPORT	5,000
TRANSFORMATIONAL LIVING HOMES INCORPORATED PO BOX 40045 LONG BEACH, CA, 90804	N/A	PC	STRATEGIC PLANNING AND COMMUNICATION DEVELOPMENT	10,000
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA, 94612-0976	N/A	PC	GENERAL OPERATING SUPPORT	50,000
TRUST FOR CONSERVATION INNOVATION 405 14TH STREET, SUITE 164 OAKLAND, CA, 94612	N/A	PC	JUNGLEKEEPERS RANGER PROGRAM	75,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 100 COLLEGE HALL PHILADELPHIA, PA, 19104-6380	N/A	PC	UPENN MUSEUM OF ARCHAEOLOGY AND ANTHROPOLOGY	25,000
ULTRACARE CHARITABLE FOUNDATION 17536 YELLOWWOOD WAY CARSON, CA, 90746	N/A	PC	GENERAL OPERATING SUPPORT	20,000
UNITED ANIMAL NATIONS C/O REDROVER PO BOX 188890 SACRAMENTO, CA, 95818	N/A	PC	GENERAL OPERATING SUPPORT	10,000
UNITED STATES VETERANS INITIATIVE 800 WEST SIXTH STREET SUITE 1505 LOS ANGELES, CA, 90017	N/A	PC	LOS ANGELES PROGRAMS	15,000
UNITED WAY INCORPORATED GREATER OF LA 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA, 90015	N/A	PC	FIRE RELIEF FUND	50,000
UNITED WAY INCORPORATED GREATER OF LA 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA, 90015	N/A	PC	EVERYONE IN CAMPAIGN	25,000
UNITED WAY OF NORTHERN CALIFORNIA 2280 BENTON DR BUILDING B REDDING, CA, 96003	N/A	PC	NORCAL DISASTER RELIEF FUND	50,000
UNITED WAY OF VENTURA COUNTY INCORPORATED 702 COUNTY SQUARE DRIVE SUITE 100 VENTURA, CA, 93003	N/A	PC	DISASTER RELIEF FUND	50,000
UNITED WAYS OF CALIFORNIA 1107 FAIR OAKS AVENUE SUITE 12 SOUTH PASADENA, CA, 91030	N/A	PC	GENERAL OPERATING SUPPORT	75,000
UNITE-LA INCORPORATED	N/A	PC	L.A. COMPACT	75,000

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350 S BIXEL ST, SUITE 200 SUITE 200 LOS ANGELES, CA, 90017				
UNIVERSITAT DE BARCELONA GRAN VIA DE LES CORTS CATALANES 585 BARCELONA SP	N/A	GOV	SOUND SCULPTURES OF BERNARD AND FRANCOIS BASCHET	12,119
UNIVERSITY MUSLIM MEDICAL ASSOCIATION INCORPORATED 711 WEST FLORENCE AVENUE LOS ANGELES, CA, 90044	N/A	PC	GENERAL OPERATING SUPPORT	100,000
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DRIVE SUITE 250 HOUSTON, TX, 77207	N/A	PC	ACADEMIC CENTER FOR EXCELLENCE	100,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089-4019	N/A	PC	LEWIS MACADAMS HISTORICAL PROJECT	26,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089-4019	N/A	PC	LOS ANGELES FOUNDATION LEADERSHIP GROUP OF THE USC CENTER ON PHILANTHROPY AND PUBLIC POLICY AT THE UNIVERSITY OF SOUTHERN CALIFORNIA	10,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089-4019	N/A	PC	CENTER ON COMMUNICATION LEADERSHIP AND POLICY	75,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089-4019	N/A	PC	DISCRETIONARY FUND FOR DIR OF INCORPORATEDLUSION INITIATIVE	100,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089-4019	N/A	PC	WALLIS ANNENBERG LEADERSHIP FUND	5,000,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089-4019	N/A	PC	PHYSICALLY CHALLENGED ATHLETES SCHOLARSHIP FUND	15,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089-4019	N/A	PC	USC DAVIS SCHOOL OF GERONTOLOGY	20,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089-4019	N/A	PC	WOMEN'S AND MEN'S TENNIS TEAM'S AUSTRALIA TRIP	150,000
UNIVERSITY OF WASHINGTON FOUNDATION C/O UNIVERSITY OF WASHINGTON 407 GERBERDING HALL SEATTLE, WA, 98195-1210	N/A	PC	DOG AGING PROJECT	10,000
URBAN COMPASS 11100 SOUTH CENTRAL AVENUE LOS ANGELES, CA, 90059	N/A	PC	GENERAL OPERATING SUPPORT	5,000
URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FLOOR NEW YORK, NY, 10006	N/A	PC	CICCHINO YOUTH AND SOCIAL JUSTICE ACCELERATOR	100,000

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VANCOUVER HUMANE SOCIETY & SOCIETY FOR THE PREVENTION OF CRUELTY TO A C/O HUMANE SOCIETY FOR SOUTHWEST WASHINGTON 1100 NE 192ND AVENUE VANCOUVER, WA, 98684	N/A	PC	GENERAL OPERATING SUPPORT	5,000
VENICE ARTS 13445 BEACH AVENUE VENICE, CA, 90292	N/A	PC	GENERAL OPERATING SUPPORT	75,000
VENICE COMMUNITY HOUSING CORPORATION 720 ROSE AVENUE VENICE, CA, 90291-2710	N/A	PC	GENERAL OPERATING SUPPORT	100,000
VENTANA WILDLIFE SOCIETY 9699 BLUE LARKSPUR LANE SUITE 105 MONTEREY, CA, 93940-6553	N/A	PC	GENERAL OPERATING SUPPORT	25,000
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BOULEVARD SUITE A CAMARILLO, CA, 93012	N/A	PC	805 UNDOCUFUND	50,000
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BOULEVARD SUITE A CAMARILLO, CA, 93012	N/A	PC	HILL AND WOOLSEY FIRE URGENT NEEDS EFFORT	411,000
VENTURA COUNTY LEGAL AID INCORPORATED C/O VENTURA COUNTY LEGAL AID INCORPORATED 4475 MARKET STREET SUITE B VENTURA, CA, 93003	N/A	PC	GENERAL OPERATING SUPPORT	25,000
VILLA ESPERANZA SERVICES 2060 EAST VILLA STREET PASADENA, CA, 91107	N/A	PC	EMPLOYMENT SERVICES PROGRAM	75,000
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO, CA, 92123	N/A	PC	RIVERSIDE COURT APPOINTED SPECIAL ADVOCATE PROGRAM	50,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS, CA, 90210	N/A	PC	GENERAL OPERATING SUPPORT	715,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS, CA, 90210	N/A	PC	2018 ANNUAL GALA	448,345
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS, CA, 90210	N/A	PC	FOR ARTISTIC, EDUCATION AND OUTREACH PROGRAMS	410,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS, CA, 90210	N/A	PC	PROGRAMMING FOR THE 2018/2019 SEASON	1,000,000
WALNUT HILL SCHOOL FOR THE ARTS 12 HIGHLAND STREET NATICK, MA, 01760-2140	N/A	PC	FINANCIAL AID PROGRAM	10,000
WARRIOR SURF FOUNDATION PO BOX 585 FOLLY BEACH, SC, 29439	N/A	PC	GENERAL OPERATING SUPPORT	10,000
WASHINGTON TENNIS & EDUCATION WTEF WEST CAMPUS 5220 16TH ST NW WASHINGTON, DC, 20011	N/A	PC	GENERAL OPERATING SUPPORT	110,000
WATER MISSIONS INTERNATIONAL PO BOX 71489 N. CHARLESTON, SC, 29415	N/A	PC	SAFE WATER SOLUTIONS	75,000
WATER STATION PO BOX 2683	N/A	PC	GENERAL OPERATING SUPPORT	20,000

Name and Address	Relationship	Foundation status	Purpose	Amount
ESCONDIDO, CA, 92033				
WATERAID AMERICA INCORPORATED 233 BROADWAY SUITE 2705 NEW YORK, NY, 10279	N/A	PC	WASH SERVICES FOR ROHINGYA REFUGEES	50,000
WATTS CENTURY LATINO ORGANIZATION 10360 WILMINGTON AVENUE LOS ANGELES, CA, 90002	N/A	PC	GENERAL OPERATING SUPPORT	5,000
WAVES FOR WATER INCORPORATED 4470 W SUNSET BOULEVARD 90779 LOS ANGELES, CA, 90027	N/A	PC	CARIBBEAN HURRICANE RELIEF INITIATIVE	50,000
WE CARE OUTREACH MINISTRIES 1513 EAST 103 STREET LOS ANGELES, CA, 90002	N/A	PC	TOYS FOR WATTS	5,000
WE CARE OUTREACH MINISTRIES 1513 E. 103 STREET LOS ANGELES, CA, 90002	N/A	PC	MIDNIGHT BASKETBALL AND SAVE PASSAGES TO SCHOOL	25,000
WESTMINSTER FREE CLINIC 5560 NAPOLEON DRIVE OAK PARK, CA, 91377	N/A	PC	GENERAL OPERATING SUPPORT	50,000
WESTSIDE FAMILY HEALTH CENTER 1711 OCEAN PARK BOULEVARD SANTA MONICA, CA, 90405	N/A	PC	GENERAL OPERATING SUPPORT	50,000
WHALE AND DOLPHIN CONSERVATION INCORPORATED 7 NELSON STREET PLYMOUTH, MA, 02360-4044	N/A	PC	GENERAL OPERATING SUPPORT	96,461
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY, 10014	N/A	PC	DISCRETIONARY FUND FOR THE PRATT BROWN DIRECTOR	25,000
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY, 10014	N/A	PC	EDUCATION DEPARTMENT	100,000
WILL GEER THEATRICUM BOTANICUM 1419 N. TOPANGA CANYON BOULEVARD TOPANGA, CA, 90290	N/A	PC	GENERAL OPERATING SUPPORT	50,000
WILLIAM BASINSKI 17741 LULL STREET RESEDA, CA, 91335-2235	N/A	I	CHORA PRIZE	35,000
WOMEN'S CENTER FOR CREATIVE WORK 2425 GLOVER PLACE LOS ANGELES, CA, 90031	N/A	PC	EMERGENCY HEALTH FUND FOR ARTISTS	48,000
WOMEN'S GUILD CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD SUITE 2416 LOS ANGELES, CA, 90048	N/A	PC	WOMEN'S GUILD SIMULATION CENTER	50,000
WORLD MONUMENTS FUND INCORPORATED 350 FIFTH AVENUE SUITE 2412 NEW YORK, NY, 10118	N/A	PC	GENERAL OPERATING SUPPORT	25,000
YIDDISHKAYT LOS ANGELES 3780 WILSHIRE BOULEVARD SUITE 301 LOS ANGELES, CA, 90010	N/A	PC	HELIX PROJECT	250,000
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LONG BEACH 3605 LONG BEACH BOULEVARD SUITE 210 LONG BEACH, CA, 90807	N/A	PC	COMMUNITY DEVELOPMENT BRANCH	100,000
YOUNG MENS CHRISTIAN ASSOCIATION OF ORANGE COUNTY 13821 NEWPORT AVENUE	N/A	PC	FIELD TRIPS TO THE ANNENBERG BEACH HOUSE	12,592

Name and Address	Relationship	Foundation status	Purpose	Amount
SUITE 200 TUSTIN, CA, 92780				
YOUNG MUSICIANS FOUNDATION 1844 CYPRESS AVENUE SUITE 101 LOS ANGELES, CA, 90065	N/A	PC	TEACHING ARTIST PROGRAM	30,000
YOUNG MUSICIANS FOUNDATION 244 SOUTH SAN PEDRO STREET 5TH FLOOR SUITE 506 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	7,500
YOUTH EMPLOYMENT SERVICE OF THE HARBOR AREA INCORPORATED 114 EAST 19TH STREET COSTA MESA, CA, 92627	N/A	PC	GENERAL OPERATING SUPPORT	15,000
YOUTH POLICY INSTITUTE INCORPORATED 6464 SUNSET BOULEVARD SUITE 650 LOS ANGELES, CA, 90028	N/A	PC	GENERAL OPERATING SUPPORT	60,000
YOUTH UPRISING 8711 MACARTHUR BOULEVARD OAKLAND, CA, 94605-4000	N/A	PC	GENERAL OPERATING SUPPORT	70,000

Name and Address	Relationship	Foundation status	Purpose	Amount
AMERICAN FRIENDS OF THE MUSEE ORSAY PO BOX 4233 NEW YORK, NY, 10163	N/A	PC	GENERAL OPERATING SUPPORT	20,000
AMERICAN FRIENDS OF THE NATIONAL GALLERY OF IRELAND INC 275 MADISON AVENUE SIXTH FLOOR NEW YORK, NY, 10016	N/A	PC	GENERAL OPERATING SUPPORT	11,385
AMERICAN LIBRARY IN PARIS INC 10 RUE DU GENERAL CAMOU PARIS, 75007 FR	N/A	PC	EVENINGS WITH AN AUTHOR SERIES	61,599
ANIMAL WELLNESS FOUNDATION PO BOX 9686 MARINA DEL REY, CA, 90295	N/A	PC	GENERAL OPERATING SUPPORT	666,000
ASIAN AMERICANS-PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H OGAWA PLAZA SUITE 256 OAKLAND, CA, 94612	N/A	PC	LOS ANGELES CHAPTER	5,000
BRADY CENTER TO PREVENT GUN VIOLENCE 300 FRANK H OGAWA PLAZA SUITE 256 WASHINGTON , DC, 20002	N/A	PC	COMBATING CRIME GUNS INITIATIVE: LOS ANGELES	25,000
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA, 90037	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CHARITIES AID FOUNDATION AMERICA KING STREET STATION 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA, 22314	N/A	PC	ANNENBERG FOUNDATION FUND AT CHARITIES AID FOUNDATION AMERICA	260,262
DEBBIE ALLEN DANCE INC 3791 SANTA ROSALIA DRIVE LOS ANGELES, CA, 90008	N/A	PC	GENERAL OPERATING SUPPORT	666,666
ENSEMBLE LES TALENS LYRIQUES 49 RUE DE MAUBEUGE PARIS, 75009 FR	N/A	NC	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF ENSEMBLE LES TALENS LYRIQUES	175,439
ENTERTAINMENT INDUSTRY FOUNDATION 10880 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA, 90024	N/A	PC	GENERAL OPERATING SUPPORT	666,000
EVERYTOWN FOR GUN SAFETY SUPPORT FUND INC PO BOX 4184 NEW YORK, NY, 10163	N/A	PC	STUDENTS DEMAND ACTION INITIATIVE	50,000
FRIENDS OF THE INYO 819 NORTH BARLOW LANE BISHOP, CA, 93514	N/A	PC	OWENS LAKE BIRD FESTIVAL	5,000
GARDEN'S EDGE PO BOX 7758 ALBUQUERQUE, NM, 87194	N/A	PC	QACHUU ALOOM	60,000
JAMESON ANIMAL RESCUE RANCH 1224 ADAMS STREET STE C ST HELENA , CA, 94574	N/A	PC	GENERAL OPERATING SUPPORT	55,000
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST FIFTH STREET LOS ANGELES, CA, 90071	N/A	PC	CYBERNAUTS: SUPPORTING DIGITAL EQUITY FOR OLDER ADULTS	333,333
LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 900 EXPOSITION BOULEVARD LOS ANGELES, CA, 90007	N/A	PC	CENTER FOR NATURE AND CULTURE	4,000,000
LOUISE STEINMAN 2414 EARL ST LOS ANGELES, CA, 90039	N/A	I	CHORA PRIZE	17,500
LOVING HANDS COMMUNITY CARE INC 9927 GRAPE ST LOS ANGELES, CA, 90002	N/A	PC	HOLIDAY TOY DRIVE TO UNDERWRITE THE 2019 MOTHER'S DAY LUNCHEON AND GENERAL OPERATING SUPPORT	22,500
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER PLAZA NEW YORK, NY, 10023	N/A	PC	SATURDAY MATINEE RADIO BROADCASTS	2,000,000
MPALA RESEARCH TRUST C/O MPALA RESEARCH CENTRE	N/A	NC	MPALA LIVE! PROJECT OF THE MPALA RESEARCH CENTRE	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
PO BOX 555 NANYUKI, 10400 KE				
MUSEUM ASSOCIATES C/O LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA, 90036	N/A	PC	PROGRAMMING AT SOUTH LOS ANGELES WETLANDS PARK	50,000
NATIONAL AUDUBON SOCIETY INC MAIN OFFICE 225 VARICK STREET 7TH FLOOR NEW YORK, NY, 10014	N/A	PC	SEABIRD RESTORATION PROGRAM ACTIVITIES IN MAINE	200,000
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC, 20005	N/A	PC	2018 SAMO YOUTH PROJECT/NPF SUMMER YOUTH MENTORING AND GENERAL OPERATING SUPPORT	200,000
NATURAL RESOURCES DEFENSE COUNCIL INC HEADQUARTERS 40 WEST 20TH STREET NEW YORK, NY, 10011	N/A	PC	ACCESS TO PARKS - LOS ANGELES RIVER	135,000
NEW EARTH ORGANIZATION 6001 BRISTOL PKWY 6001 BRISTOL PKWY CULVER CITY, CA, 90230	N/A	PC	GENERAL OPERATING SUPPORT	250,000
OCEAN FOUNDATION 1320 19TH ST NW 5TH FLOOR WASHINGTON , DC, 20036	N/A	PC	GENERAL OPERATING SUPPORT	50,000
OWL RESEARCH INSTITUTE INC PO BOX 39 CHARLO , MT, 59824	N/A	PC	GENERAL OPERATING SUPPORT	75,000
PACIFIC ORCA SOCIETY 34 COTTONWOOD ROAD BOX 510 ALBERT BAY, VON 1A0 CA	N/A	NC	FOR THE CHARITABLE MISSION AND PROGRAMS OF THE PACIFIC ORCA SOCIETY	25,000
PIECE BY PIECE 1317 E 7TH ST LOS ANGELES, CA, 90021	N/A	PC	GENERAL OPERATING SUPPORT	25,000
POLYNESIAN VOYAGING SOCIETY 10 SAND ISLAND PARKWAY HONOLULU, HI, 96819	N/A	PC	PURCHASE OF THE SISTER BOAT OF HOKULEA	300,000
RAPTOR RESOURCE PROJECT 119 WINNEBAGO STREET DECORAH, IA, 52101	N/A	PC	GENERAL OPERATING SUPPORT	200,000
SAINT FRANCIS SERVICE DOGS 8232 ENON DRIVE ROANOKE, VA, 24019	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA ST SUITE 230 LOS ANGELES, CA, 90012	N/A	PC	FOR THE 2018 AND 2019 ANNUAL CONFERENCES AND GENERAL OPERATING SUPPORT	110,000
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA, 94309-0466	N/A	PC	GREGORY ANNENBERG WEINGARTEN SCHOLARSHIP FUND FOR UNDERGRADUATE EDUCATION	100,000
STREET POETS INC 2116 ARLINGTON AVENUE SUITE 310 LOS ANGELES, CA, 90018-1300	N/A	PC	GENERAL OPERATING SUPPORT	500,000
THACHER SCHOOL INC 5025 THACHER ROAD OJAI, CA, 93023	N/A	PC	CREATIVITY + TECHNOLOGY CENTER (NEXT PEAK CAPITAL CAMPAIGN) AND GENERAL OPERATING SUPPORT	716,666
THE WALLIS ANNENBERG LEGACY FOUNDATION 2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES, CA, 90067	N/A	PC	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION	75,000,000
THELONIOUS MONK INSTITUTE OF JAZZ 5225 WISCONSIN AVENUE NW SUITE 605 WASHINGTON , DC, 20015	N/A	PC	GENERAL OPERATING SUPPORT	25,000
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE STREET BACHMAN HALL 105 HONOLULU, HI, 96822	N/A	PC	HAWAII INSTITUTE OF MARINE BIOLOGY GATES CORAL LAB	100,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089-4019	N/A	PC	MUSIC TRAINING AND HUMAN DEVELOPMENT PROJECT AT THE BRAIN AND CREATIVITY INSTITUTE AT THE UNIVERSITY OF SOUTHERN CALIFORNIA	1,250,000

Name and Address	Relationship	Foundation status	Purpose	Amount
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BLVD SUITE A CAMARILLO, CA, 93012	N/A	PC	805 UNDOCUFUND	25,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BLVD BEVERLY HILLS, CA, 90210	N/A	PC	PROGRAMMING FOR THE 2018/2019 SEASON	1,000,000
WARRIOR CANINE CONNECTION INC 14934 SCHAEFFER ROAD BOYDS, MD, 20841	N/A	PC	GENERAL OPERATING SUPPORT	30,000
YIDDISHKAYT LOS ANGELES 3780 WILSHIRE BOULEVARD SUITE 301 LOS ANGELES, CA, 90010	N/A	PC	HELIX PROJECT	750,000

Line No.	Description
10	ANNENBERG LEARNER, A UNIT OF THE ANNENBERG FOUNDATION, ADVANCES EXCELLENT TEACHING IN AMERICAN SCHOOLS BY DISTRIBUTING MULTIMEDIA EDUCATIONAL RESOURCES FOR TEACHERS AND STUDENTS AND BY COMMUNICATING BEST TEACHING PRACTICES TO EDUCATORS, ADMINISTRATORS, AND THE PUBLIC THROUGH OUTREACH AND PARTNERSHIPS. THESE RESOURCES AND OUTREACH PROVIDE CURRENT RESEARCH ON LEARNING AND CONTENT UPDATES ACROSS MANY DISCIPLINES. ANNENBERG LEARNER CONTRACTS WITH AWARD-WINNING MULTIMEDIA PRODUCERS WHO WORK WITH ACADEMIC AND PROFESSIONAL DEVELOPMENT EXPERTS IN EACH DISCIPLINE TO CREATE THE VIDEOS, PRINT, AND WEB RESOURCES. ANNENBERG LEARNER DISTRIBUTES THESE RESOURCES DIGITALLY AT A COST TO COLLEGES AND UNIVERSITIES WISHING TO LICENSE THE PROGRAMS, AND PROVIDES FREE ACCESS TO DIGITAL FORMATS THROUGH ITS WEBSITE TO K-12 EDUCATORS, STUDENTS, AND LIFE-LONG LEARNERS: WWW.LEARNER.ORG .
11A	THE ANNENBERG SPACE FOR PHOTOGRAPHY IS A CULTURAL DESTINATION DEDICATED TO EXHIBITING COMPELLING PHOTOGRAPHY. IT IS THE FIRST SOLELY PHOTOGRAPHIC CULTURAL DESTINATION IN LOS ANGELES. ANNENBERG SPACE FOR PHOTOGRAPHY CONVEYS A RANGE OF HUMAN EXPERIENCES AND SERVES AS AN EXPRESSION OF THE PHILANTHROPIC WORK OF THE ANNENBERG FOUNDATION AND ITS DIRECTORS. THE INTIMATE ENVIRONMENT FEATURES STATE-OF-THE-ART, HIGH-DEFINITION DIGITAL TECHNOLOGY AS WELL AS TRADITIONAL AND DIGITAL PRINTS BY SOME OF THE WORLD'S MOST RENOWNED AND EMERGING PHOTOGRAPHERS. THE EXHIBITS CHANGE MULTIPLE TIMES PER YEAR TO ATTRACT NEW AUDIENCES AND THE COMMON THREAD THROUGHOUT IS ONE OF RICH EMOTION. THE PHOTOGRAPHY SPACE INFORMS AND INSPIRES THE PUBLIC BY CONNECTING PHOTOGRAPHERS, PHILANTHROPY AND THE HUMAN EXPERIENCE THROUGH POWERFUL IMAGERY AND STORIES. ADMISSION IS FREE.

Form 990-PF PART II - INVESTMENTS U.S. and state Governments Line 10a

	12/31/2018
UNITED STATES TREAS BOND 3.125	4,480,989
UNITED STATES TREAS NOTES 1.875	373,231
UNITED STATES TREAS NOTE 2.625	5,293,673
UNITED STATES TREAS NOTES 2.875	2,254,341
UNITED STATES TREAS NOTES 2.125	938,611
UNITED STATES TREAS NOTES 2.625	2,713,738
UNITED STATES TREAS NOTES 2.875	1,721,022
UNITED STATES TREAS NOTES 2.875	3,759,235
UNITED STATES TREAS NOTES 2.875	1,962,117
UNITED STATES TREAS NOTES 2.625	3,386,998
UNITED STATES TREAS NOTES 2.875	661,655
UNITED STATES TREAS NOTES 1.75	1,471,289
UNITED STATES TREAS NOTES NOTE2	2,297,650
UNITED STATES TREAS NOTES 2.875	1,114,077
UNITED STATES TREAS NOTES 0	5,935,351
	38,363,977

The Annenberg Foundation

Attachment 2

For the Fiscal Year Ended December 31, 2018

23-6257083

Form 990-PF PART II - CORPORATE STOCKS 10b

	12/31/2018	Ending FMV
Description		
3I GROUP		1,464,236
ADAGE CAPITAL PARTNERS		205,761,682
ADIDAS		124,791
ADR BHP GROUP LTD		1,775,285
ADR CSL LTD		420,486
ADR RIO TINTO PLC		1,219,030
ADR SOUTH32 LTD		62,722
ADR SWIRE PAC LTD		16,772
AEGON N V NY REGISTRY		21,953
AERCAP HOLDINGS		1,123,888
AGC INC		644,014
AGGREKO		142,037
AGILE GROUP HOLDINGS LTD		468,184
AGL ENERGY NPV		140,978
AGRICULTURAL BANK OF CHINA		782,000
ALPS ALPINE CO LTD		190,703
AMADEUS IT GROUP		859,420
AMER MOVIL SAB DE C V		211,670
ANGLO AMERICAN		132,558
ANHUI CONCH CEMENT		519,328
ARJO		2,059
ARKEMA		1,002,493
ASAHI KASEI CORP		700,360
ASE TECHNOLOGY HOLDING CO LTD		239,175
ASTELLAS PHARMA		353,840
ASTELLAS PHARMA INC		109,976
ASTRAZENECA PLC		662,143
ATOS		402,924
AUTO TRADER GROUP		367,222
AUTOHOME INC		255,343
AXA		418,561
BAIDU INC SPONS		52,972
BANCO BILBAO VIZCAYA ARGENTARIA		86,402
BANCO BRADESCO S A		693,526
BANCO DO BRASIL S A		349,654
BANCO SANTANDER		546,332
BANCO SANTANDER BRASIL		253,809
BANCO SANTANDER MEXICO		472,053
BANCOLOMBIA		530,733

Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2018	Ending FMV
BANK MONTREAL QUE		282,116
BANK N S HALIFAX		546,725
BAUSCH HEALTH COMP		174,763
BAYER A G SPONSORED		804,214
BAYERISCHE MOTOREN WERKE		1,491,223
BAYERISCHE MOTOREN WERKE		39,565
BCE INC		504,640
BEIJING ENTERPRISE		755,331
BERKLEY GP HOLDINGS		277,504
BIDVEST GROUP		169,607
BLUESCOPE STEEL NPV		469,725
BNP PARIBAS		314,798
BNP PARIBAS		1,077,592
BOC AVIATION LTD		655,045
BOLIDEN		475,584
BRIT AMERN TOB PLC		1,006,011
BRITISH LAND CO		153,215
BROTHER INDUSTRIES		404,454
BT GROUP PLC		406,904
BURBERRY GROUP		732,703
CAIXABANK		253,279
CANADIAN NATL RY CO		1,052,362
CANADIAN PAC RY LTD		900,533
CANON INC		164,496
CARNIVAL PLC		2,855,724
CASINO GUICH-PERR		188,019
CDN IMPERIAL BK COMM TORONTO ONT		1,496,018
CGI INC		1,195,163
CHECK PT SOFTWARE TECHNOLOGIES		502,574
CHINA COMMUNICATIONS CONSTRUCTION		81,284
CHINA CONCH VENTUR		435,981
CHINA CONSTRUCTION BANK		1,844,925
CHINA MINSHENG BAN		363,478
CHINA MOBILE LTD		2,406,096
CHINA RAILWAY CONS		372,433
CHINA RES GAS GP		190,054
CHINA RES PWR HLDG		353,930
CHINA RESOURCES LAND		107,646
CHINA STATE CONSTR		44,489

Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2018	Ending FMV
CHINA TELECOM CORP LTD		1,400,883
CHUBU ELECTRIC POWER CO INC		812
CIE DE ST-GOBAIN		226,612
CITIC LTD		37,643
CK ASSET HOLDINGS LTD		274,448
CNP ASSURANCES		22,082
COCA-COLA AMATIL NPV		171,762
COCHLEAR LTD NPV		490,239
COLES GROUP LTD		363,576
COLOPLAST		664,041
COMPANHIA DE SANEAMENTO BASICO DO		506,748
COMPANIA CERVECERIAS UNIDAS		449,299
COSCO SHIPPING		289,143
COVESTRO AG		609,512
CREDIT AGRICOLE		671,470
CSL LTD NPV		179,365
DBS GROUP		86,904
DBS GROUP HLDGS LTD		138,683
DEMANT		176,064
DEUTSCHE LUFTHANSA ORD		1,137,173
DEUTSCHE POST		186,573
DEXUS PROPERTY GROUP		829,658
DNB		452,813
DONGFENG MOTOR GRO		409,894
DR REDDYS LABS LTD		514,379
EDF EUR0.5		439,883
EISAI CO		54,244
ELECTRIC POWER DEVELOPMENT CO LTD		954,848
ELECTRICITE DE FRANCE		21,714
ETABLISSEMENTEN COLRUYT		963,793
EUTELSAT COMMUNICA		486,249
EXPERIAN		729,294
FERGUSON PLC		489,128
FIAT INVESTMENTS		913,843
FIRSTRAND LTD		89,997
FISHER & PAYKEL		350,159
FLIGHT CENTRE TRAVEL GROUP LTD		298,017
FOMENTO ECONOMICO MEXICANO		667,060
FORTUM		48,144

The Annenberg Foundation

Attachment 2

For the Fiscal Year Ended December 31, 2018

23-6257083

Form 990-PF PART II - CORPORATE STOCKS 10b

	12/31/2018	Ending FMV
Description		
FUJIFILM HLDGS CORP		14,649
FUJIFILM HOLDINGS CORP		572,110
FUJITSU Y50		891,673
GLAXOSMITHKLINE PLC		230,636
GLENCORE PLC		67,812
GPT GROUP		399,417
GRUPO AEROPORTUARIO DEL PACIFICO		115,312
GRUPO AVAL ACCIONES Y VALORES		89,084
GUANGZHOU R&F PROP		53,836
H.LUNDBECK		507,892
HARGREAVES LANSDOW		585,425
HARVEY NORMAN HLDG		384,929
HENDERSON LAND DEVELOPMENT		4,184
HENNES & MAURITZ		344,891
HEXAGON		89,507
HITACHI		1,385,944
HONDA MTR LTD		1,491,516
HONGKONG LAND HLD		860,687
HOYA CORP		120,585
HOYA CORP		74,099
HUGO BOSS		255,739
HYSAN DEVELOPMENT		261,676
IBERDROLA		164,263
IBERDROLA		90,287
ICL-ISRAEL CHEMICALS		51,495
INDUSTRIAL & COMMERCIAL BANK CHINA		1,277,310
INDUSTRIVARDEN		473,133
INFINEON TECHNOLOG		92,346
INFOSYS LIMITED		2,123,969
INS AUSTRALIA		27,769
INTERCONTINENTAL PLAN		415,321
INTL CONS AIRLINE ORD		709,201
INVESTEC		376,194
IPSEN		146,162
ITAU UNIBANCO HLDG		978,729
ITOCHU CORP		841,465
J SAINSBURY PLC		41,900
KAJIMA CORP		3,220
KAKAKU.COM. INC		171,977

Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2018	Ending FMV
KANEKA CORP		7,182
KANSAI ELECTRIC POWER CO		87,993
KAO CORP		445,919
KB FINL GROUP INC		781,919
KDDI CORP		137,161
KERING		36,701
KERRY PROPERTIES		10,725
KIKKOMAN CORP		161,601
KINGBOARD HOLDINGS LTD		608,633
KINGFISHER		390,932
KINGFISHER PLC		91,475
KINNEVIK		203,869
KINROSS GOLD CORP		324,434
KOBE STEEL LTD		327,284
KON AHOLD DELHAIZE		566,956
KONICA MINOLTA INC		905,416
KT CORP SPONSORED		1,763,792
L OREAL CO		806,812
LG DISPLAY		229,623
LINK REAL ESTATE INVESTMENT		1,939,618
L'OREAL		97,751
LVMH MOET HENNESSY LOUIS VUITTON		433,189
M UFJ LEASE		524,078
MANULIFE FINL CORP		176,921
MAPFRE		618,588
MARKS & SPENCER GP		124,492
MARUBENI CORP		3,231,387
MEDIBANK PRIVATE L		800,230
METHANEX CORP		690,083
MICHELIN (CGDE)		725,295
MICRO FOCUS INTL		515,189
MIRVAC GROUP STAPLED SECURITIES		553,973
MITSUBISHI CHEM HL		698,165
MITSUBISHI CORP		982,673
MITSUBISHI UFJ FINL GROUP INC		86,496
MITSUI & CO LTD		1,648,667
MONCLER		92,699
MOWI		558,788
MR PRICE GROUP		1,142,797

The Annenberg Foundation

For the Fiscal Year Ended December 31, 2018

23-6257083

Attachment 2

Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2018	Ending FMV
MTN GROUP LTD		145,592
NASPERS		531,575
NATURGY ENERGY GROUP		144,409
NESTLE		859,795
NEW WORLD DEVELOPMENT CO		737,724
NEXT		329,222
NGK SPARK PLUG CO		77,918
NIPPON TELEG & TEL CORP		1,464,381
NIPPON TELEGRAPH & TELEPHONE CORP		212,427
NISSAN MOTOR CO LTD		815,189
NN GROUP N.V.		3,241,088
NOVARTIS		2,309,834
NOVO-NORDISK		1,385,187
NOVOZYMES		106,014
NTT DOCOMO		88,858
NTT DOCOMO INC		342,383
NUTRIEN LTD		65,612
OJI HOLDINGS CORP		72,096
ORION CORPORATION		397,479
ORIX CORP		247,304
PANDORA		223,402
PEARSON		328,785
PERSIMMON		112,259
PERUSAHAAN PERSEROAN PERSERO		204,543
PICC PROPERTY & CA		454,245
PLDT INC		143,374
POLA ORBIS HLDG IN		129,893
PORSCHE AUTO HL SE		1,425,688
POSCO SPONSORED		694,222
RECKITT BENCK GRP		216,879
RECRUIT HLDGS CO		332,464
RED ELECTRICA CORP		89,232
RELX		106,615
RELX PLC		211,045
RENAULT		768,573
RESONA HOLDINGS		255
ROCHE HLDG LTD		2,904,364
ROGERS COMMUNICATIONS INC		589,798
ROYAL BK CDA MONTREAL QUE		121,006

For the Fiscal Year Ended December 31, 2018

23-6257083

Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2018	Ending FMV
ROYAL MAIL PLC		260,686
ROYAL MAIL PLC		11,223
SAINSBURY		255,386
SANDVIK		285,796
SANOFI		811,246
SAP		763,449
SASOL LTD		794,550
SBI HLDGS INC		47,228
SCHIBSTED		74,180
SCOR		389,687
SEGRO PLC		290,501
SES FDR EACH REP		310,752
SGS		952,779
SHANGHAI INDUSTRIAL HOLDINGS		212,431
SHINHAN FINL GROUP CO LTD		292,402
SHIRE PLAN		161,509
SHISEIDO CO LTD		647,018
SINOPEC S/PETROCHE		210,286
SINOTRUK (HK) LTD		77,618
SK TELECOM CO LTD		1,374,331
SMURFIT KAPPA GROUP		119,436
SOCIEDAD QUIMICA Y MINERA DE CHILE		24,780
SOCIETE GENERALE		1,418,770
SOFTBANK GROUP CORPORATION		366,163
SONOVA HOLDING		132,611
SONY CORP AMERN		248,545
SOUTH32 LTD		92,888
SPARK NEW ZEALAND LTD		649,076
SSY GROUP LIMITED		75,562
STANDARD BK GR LTD		804,763
STMICROELECTRONICS		336,423
STOCKLAND		88,710
STORA ENSO		602,281
SUMITOMO CHEMICAL CO. LTD		573,249
SUMITOMO CORP		852,517
SUMITOMO DAINIPPON PHARMA CO LTD		359,964
SUMITOMO ELECTRIC		751,554
SUMITOMO MITSUI FINL GROUP INC		633,032
SUMITOMO RUBBER		1,019

The Annenberg Foundation

Attachment 2

For the Fiscal Year Ended December 31, 2018

23-6257083

Form 990-PF PART II - CORPORATE STOCKS 10b

	12/31/2018	Ending FMV
SUN ART RETAIL GRO		56,568
SUN HUNG KAI PROP		598,670
SWEDISH MATCH		1,435,012
SWIRE PACIFIC		1,573,860
SWIRE PROPERTIES LTD		919,553
SWISS LIFE HOLDINGS		276,519
SWISSCOM		354,967
TAIWAN SEMICONDUCTOR MANUFACTURING		3,044,300
TATE & LYLE		11,936
TAYLOR WIMPEY		137,191
TDK CORP		239,238
TECK RESOURCES LIMITED		1,440,100
TEIJIN LTD		12,811
TELECOM ITALIA		69,765
TELEFONICA BRASIL		413,804
TELENET GRP HLDG		82,613
TELENOR		232,066
TELSTRA CORP LTD		324,377
TEMENOS		344,443
TENARIS		2,255,997
TENCENT HLDGS LTD		111,779
TIM PARTICIPACOES		302,183
TOHOKU ELEC POWER		966,094
TOKYO ELEC POWER		1,508,777
TOPPAN PRINTING CO		176,858
TORONTO DOMINION BK ONT		472,340
UBISOFT ENTERTAIN		565,032
UCB		1,342,006
UNILEVER N V NEW YORK		1,273,984
UNITED MICROELECTRONICS CORP		230,303
UOL GROUP LIMITED		663,052
UPM-KYMMENE CORP		1,075,399
UTD O/S BANK		486,713
VALE		47,590
VEDANTA LTD		603,911
VENTURE CORP LTD		173,991
VOESTALPINE AG		810,352
WAL-MART DE MEX		58,077
WESFARMERS LTD		997,820

The Annenberg Foundation

For the Fiscal Year Ended December 31, 2018

23-6257083

Attachment 2

Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2018	Ending FMV
WHARF REAL ESTATE		145,810
WHARF(HLDGS)		612,311
WHEELOCK & COMPANY		230,867
WHITBREAD		257,183
WIPRO LTD SPONSORED		442,539
WIRECARD		480,783
WOLTERS KLUWER		228,366
WOOD GROUP JOHN		1,131,681
WPP PLC		101,983
YAMAHA CORP		1,493
YAMAHA MOTOR CO		245,978
YANGZIJANG SHIPBU		65,114
YARA INTERNATIONAL		179,553
YASKAWA ELEC CORP		2,115
YUE YUEN INDL HLDG		3,497
YUM CHINA HLDGS INC		108,134
ZHONGSHENG GROUP		85,238
Vanguard VINIX		18,609,002
NORTHERN FUNDS EMERGING MARKETS EQUITYINDEX		1,081,614 *POA
DFA INVT DIMENSIONS GRP INC EMERG MKTS CORE EQ		1,565,250 *POA
NTGI QM COM DALY ALL CNTRY WRLD US IMI FD NL		3,229,423 *POA
NEUBERGER BERMAN EQUITY FDS INTL INSTITL FD		3,619,097 *POA
NORTHRN MULTI MGR GLOBAL LISTEDINFRASTRCTR		857,224 *POA
NTGI COM DAILY SP 400 MIDCAP EQTY INDEX FD L		973,138 *POA
NTGI COMMON DLY RUSSELL 2000 INDEXFUND NL		1,921,191 *POA
NTGI MFB NTGI COM DAILY RUSSELL 1000 INDEX NL		7,911,311 *POA
FLXSHRS MRNGSTAR GLBL UPSTREAM NAT RES IND		1,233,918 *POA
FLEXSHARES TRUST QUALITY DIVID INDEXFD		3,240,454 *POA
		419,482,964

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
CSAIL 2015 C3 COML MTG CL A4 3.7182		302,915
J P MORGAN MTG SER 17-2 CL A6 VAR		231,657
ABBOTT LABS 2.9		148,697
ABBOTT LABS 3.4		13,957
ABBVIE INC 2.3		48,829
ABBVIE INC 2.85		134,901
ABBVIE INC 3.6		76,735
ABBVIE INC 3.75		9,949
ABN AMRO BK N V 2.65		197,121
ACE INA HLDGS INC 2.3		59,142
ACE INA HLDGS INC 2.875		64,450
ACE INA HLDGS INC 3.35		19,564
ACTAVIS FDG SCS 3.45		123,005
ACTAVIS FUNDING SCS FIXED 3.8		150,339
ACTAVIS INC 3.25		9,777
ACTIVISION 2.3		34,086
ACTIVISION 3.4		136,196
ACTIVISION FIXED 3.4		61,241
AEP TEX INC FIXED 2.4		38,790
AETNA INC 2.75		67,156
AETNA INC NEW 2.8		9,510
AGILENT 3.05		55,523
AIR LEASE CORP 3.625		8,944
AIR LEASE CORP 3.875		14,763
AIRLINES GROUND SERVICES AGS 3.75		280,015
ALIBABA GROUP HLDG 3.4		184,932
ALTRIA GROUP INC 2.85		38,399
ALTRIA GROUP INC 2.95		133,181
ALTRIA GROUP INC 4		4,914
AMAZON COM INC 3.15		19,310
AMAZON COM INC 3.8		10,235
AMER AIRLINE 17-2B PTT 3.7		4,592
AMERICAN EXPRESS CREDIT 2.6		143,516
AMERICAN INTL GROUP INC 5.75		43,500
AMERICREDIT 1.53		167,182
AMERN AIRLS 2015-2 4.4		43,448
AMERN EXPRESS CO FIXED 3.7		45,130
AMERN HONDA FIN 2.9		29,045
AMGEN INC 2.6		72,696
ANALOG DEVICES INC 2.85		29,895

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
ANALOG DEVICES INC 3.5		76,568
ANALOG DEVICES INC 3.9		29,440
ANHEUSER BUSCH 2.5		23,870
ANHEUSER-BUSCH 3.3		63,203
ANHEUSER-BUSCH COS LLC 3.65		151,288
ANHEUSER-BUSCH COS LLC 4.9		13,911
ANHUESER-BUSCH 2.625		138,009
ANTHEM INC 3.5		14,713
AON CORP 5		272,731
AON PLC 3.875		89,800
AON PLC FIXED 4.5		20,246
APPLE INC 2.45		134,014
APPLE INC 3.2		9,651
APPLE INC 3.25		19,523
APPLE INC 3.35		48,720
APPLIED MATERIALS INC 3.9		65,410
APPLIED MATLS INC 3.3		19,189
ARES CAP CORP 4.25		76,169
AT&T INC FIXED 4.3		213,567
AUTODESK INC 3.5		9,347
AVE OF AMERICAS SER 2015 1177 CL A		716,772
AVNET INC 4.625		9,770
AXA EQUITABLE 3.9		95,798
B A T CAP CORP 3.222		18,422
B A T CAP CORP FIXED 3.557		39,949
B2R MTG TR 2015 2 3.336		188,246
B2R MTG TR SER 2015 1 CLS A 1 RT 2.524		176,234
BAE SYS HLDGS INC 2.85		108,551
BAE SYS HLDGS INC 3.85		9,914
BAE SYS HLDGS INC GTD NT 144A 3.8		44,908
BANCO SANTANDER SA 3.848		194,333
BANK AMER CORP 3.093		170,674
BANK AMER CORP 3.3		39,394
BANK AMER CORP 3.875		34,624
BANK AMER CORP 4		87,673
BANK AMER CORP 5.625		573,748
BANK AMER CORP FIXED 3.824		9,701
BANK AMER CORP FIXED 3.864		24,940
BANK AMER CORP FIXED 3.97		77,763
BANK AMER CORP FLTGT RT 2.881		126,437

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
BK AMER MERRILL LYNCH COML 3.441		164,445
BANK NEW YORK MELLON CORP 2.95		132,875
BANK NEW YORK MELLON CORP 3.3		4,677
BANK NEW YORK MELLON CORP 3.5		30,090
BANK OF AMERICA CORP 2.6		4,999
BANK OF AMERICA CORP 3.55		755,748
BANK OF AMERICA CORP BNDS 4.2		188,442
BANK OF AMERICA CORPORATION 2.503		72,212
BANQUE FEDERATIVE DU CR MUTUEL2.75		450,432
BARCLAYS BK PLC 5.14		101,082
BARCLAYS PLC 2.75		312,708
BARCLAYS PLC 3.2		272,117
BARCLAYS PLC 3.684		192,171
BARCLAYS PLC 4.338		194,449
BAXTER INTL INC 1.7		57,564
BBCMS TR 2015-SRCH 3.312		363,535
BECTON DICKINSON 3.363		28,814
BENCHMARK MORTGAGE TR CL A4 4.51		127,828
BERKSHIRE HATHAWAY 2.75		19,634
BERKSHIRE HATHAWAY 3.125		14,539
BK NEW YORK MELLON 2.05		97,603
BK NEW YORK MELLON 3		13,777
BK NOVA SCOTIA B C FIXED 3.125		169,732
BLACK HILLS CORP 3.15		9,362
BOEING CO 6.125		18,987
BP CAP MKTS AMER INC 3.119		23,508
BROADCOM CORP 3		278,894
BROADCOM CORP CAYMAN FIN LTD 3.125		27,083
BROADCOM CORP CAYMN FI 3.875		22,428
BUCKEYE PARTNERS L 3.95		166,916
BUCKEYE PARTNERS L 4.875		85,944
BURL NORTHN SANTA FIXED 3		10,658
BWAY 2013-1515 MTG 2.8093		181,473
CABELAS CR CARD 2.25		652,083
CAESARS PALACE LAS VEGAS CL A 3.531		143,909
CAMPBELL SOUP CO 3.65		68,288
CAP 1 FINL CORP 2.5		157,930
CAP 1 FINL CORP 3.2		18,671
CAP 1 MULTI-ASSET 1.33		554,341
CAP 1 NATL ASSN 2.35		246,831

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
CARDINAL HLTH INC 4.625		10,227
CAROLINA PWR & LT CO 1ST MTG BD 3		25,036
CBS CORP NEW 2.5		9,422
CBS CORP NEW 3.375		9,911
CBS CORP NEW FIXED 3.7		9,278
CC HLDGS GS V LLC 3.849		236,679
CD 2016-CD1 MTG TR 2.459		260,984
CDP FINL INC 4.4		568,021
CELGENE CORP 3.25		58,587
CELGENE CORP 3.25		29,453
CELGENE CORP 3.55		20,769
CELGENE CORP 3.95		10,108
CHARTER 4.464		2,019
CHARTER 4.5		19,970
CHARTER 4.908		89,492
CHARTER COMMUNICATIONS OPER 3.75		9,046
CHARTER COMMUNICATIONS OP LLC 4.2		122,460
CHEVRON CORP NEW 2.498		14,711
CHEVRON CORP NEW 2.895		9,759
CHEVRON CORP NEW 2.954		19,254
CHT 2017 COSMO MTG TR CL A VAR RT		246,954
CIGNA CORP 3.25		95,035
CIMAREX ENERGY CO 3.9		51,037
CIMAREX ENERGY CO 4.375		84,527
CITIBANK CR CARD ISSUANCE C18A7 3.96		105,989
CITIBANK CR CARD ISSUANCE CL A3 0.0		276,429
CITIBANK N A 1.85		247,917
CITIGROUP COML MTG TR 15 CL A 4 3.778		224,056
CITIGROUP INC 2.4		69,364
CITIGROUP INC 2.65		78,936
CITIGROUP INC 2.876		77,418
CITIGROUP INC 3.2		13,848
CITIGROUP INC 4.4		166,369
CITIGROUP INC FLTG RT 3.668		14,170
CITIZENS FINL 2.375		4,876
CLOROX CO FIXED 3.9		30,134
CME GROUP INC 3.75		25,336
CMS ENERGY CORP 3		14,105
COACH INC FIXED 4.125		23,392
COLOMBIA REP GLOBAL BD 3.875		85,950

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
COLOMBIA REP TBOND 4.5		202,643
COLOMBIA(REP OF) 8.125		5,825
COMCAST CORP NEW 1.625		43,066
COMCAST CORP NEW 2.35		129,614
COMCAST CORP NEW 3.3		19,061
COMCAST CORP NEW 3.3		180,689
COMCAST CORP NEW 3.45		35,355
COMCAST CORP NEW 3.95		75,888
COMCAST CORP NEW 4.15		40,617
COMCAST CORP NEW 4.25		30,339
COMM 2014 CCRE20 3.59		141,046
COMM 2015-LC21 MTG TR MTG CLA 3 3.445		224,456
COMM 2017 PANW CL A 144A 3.244		235,758
COMM MORTGAGE TRUST CL A 3.178		320,118
COMMERCIAL MORTGAGE TR CL A5 3.796		242,821
COMMERCIAL MTG TR 06 GG7 CL A M VAR		110,101
COMMERZBANK 144A 8.125		219,401
COMWLTH BK 3.45		29,972
CONAGRA BRANDS INC 3.8		5,002
CONCHO RES INC 3.75		75,309
CONCHO RES INC 4.375		44,447
CONSTELLATION BRANDS INC FLTG		34,581
CONTL RES INC 4.5		127,943
CONTL RES INC 5		126,099
CONTL RES INC FIXED 3.8		47,333
COVIDIEN INTL FIN 2.95		112,596
COX COMMUNICATIONS 3.15		105,820
COX COMMUNICATIONS INC NT 144A3.25		19,538
CR SUISSE ABS 2.5		81,179
CR SUISSE GROUP 3.125		599,083
CROWN CASTLE INTL 2.25		14,502
CROWN CASTLE INTL 3.15		43,258
CROWN CASTLE INTL 3.4		9,997
CROWN CASTLE INTL 3.65		27,811
CROWN CASTLE INTL 3.7		9,613
CROWN CASTLE INTL 3.8		70,972
CROWN CASTLE INTL 4.875		149,203
CROWN CASTLE INTL 5.25		5,192
CSAIL COML MTG TR 2018 CX11 0.0		61,254
CSX CORP 2.6		27,294

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
CSX CORP 3.25		32,930
CSX CORP 4.25		76,148
CVS HEALTH CORP 2.25		59,706
CVS HEALTH CORP 3.35		34,900
CVS HEALTH CORP 3.7		187,966
CVS HEALTH CORP 4.3		185,746
DELPHI CORP DEL 4.15		33,033
DELTA AIR LINES 3.625		24,465
DEUTSCHE BK AG 2.5		59,886
DEUTSCHE BK AG 3.375		67,553
DEUTSCHE BK AG 4.1		64,188
DEUTSCHE BK AG FRANKFURT 4.25		190,662
DEUTSCHE BK AG N Y BRH 4.25		320,293
DEVON ENERGY CORP 5.85		21,213
DIAMOND 1 2 FIN CORP 6.02		90,407
DISCOVER BK NEW 3.1		248,288
DISCOVERY 4.9		25,184
DISCOVERY COMMUNICATIONS LLC 2.2		24,738
DISCOVERY COMMUNICATIONS LLC 2.95		62,188
DOMINION ENERGY INC FORMERLY 2.579		24,609
DOWDUPONT INC 4.493		463,309
DTE ELEC CO 3.65		51,037
DTE ENERGY CO 3.7		19,860
DUKE ENERGY 2.95		9,574
DUKE ENERGY 3.05		69,388
DUKE ENERGY 3.95		15,389
DUKE ENERGY CORP 2.4		33,626
DUKE ENERGY CORP NEW 3.95		30,271
DUKE ENERGY FLA FIXED 3.8		25,250
DUKE ENERGY PROGRESS LLC 3.7		15,152
EASTMAN CHEM CO 2.7		11,912
EDWARDS LIFESCIENCES CORP 4.3		35,386
EMERA US FIN LP 2.15		24,796
ENBRIDGE INC 6.25		53,918
ENERGY TRANSFER 4.05		93,855
ENLINK MIDSTREAM 2.7		29,813
ENTERGY CORP NEW 2.95		23,064
ENTERGY LA LLC 5.4		21,984
ENTERGY TEX INC 3.45		38,333
ENTERPRISE PRODS 3.35		39,454

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
ENTERPRISE PRODS FIXED 5.25		104,028
ENTERPRISE PRODS OPER LLC 3.7		44,338
ENTERPRISE PRODS OPER LLC 5.375		57,879
EOG RES INC 4.15		189,879
EQUIFAX INC 2.3		9,699
EQUIFAX INC 3.6		44,933
EXELON CORP 2.45		4,890
EXELON CORP 2.85		858,146
EXXON MOBIL CORP 2.726		83,587
FED HOME LN MTG CORP VARIOUS		6,362,560
FEDERAL NATL MTG ASSN VARIOUS		6,886,327
FHLB BD 5.625		112,496
FHLMC VARIOUS		5,053,703
FID NATL 3		44,158
FID NATL 3.5		18,781
FIDELITY NATL INFOR SVCS INC 4.25		9,934
FISERV INC 3.8		30,187
FISERV INC 3.85		14,866
FISERV INC 4.2		29,940
FL PWR & LT CO 3.125		54,492
FNMA VARIOUS		22,061,996
FORD MTR CO DEL 4.346		75,719
FORD MTR CR CO LLC 3.096		275,714
FORD MTR CR CO LLC 5.875		205,114
FOREST LABS INC SR NT 5		72,023
GEN DYNAMICS CORP 3.75		45,409
GEN MTRS FINL CO 3.15		114,619
GEN MTRS FINL CO FIXED 4.35		41,420
GEN MTRS FINL CO FIXED 4.35		56,847
GENERAL ELEC CAP CORP MED TR 4.375		34,950
GENERAL ELEC CAP CORP MED TR 5.55		76,285
GENERAL MOTORS FINL CO BNDS 3.5		50,289
GENERAL MTRS FINL CO INC 3.95		133,909
GEORGIA PAC CORP 7.25		62,762
GEORGIA PWR CO 2		49,184
GEORGIA PWR CO 3.25		9,355
GEORGIA-PACIFIC LLC 5.4		14,506
GILEAD SCIENCES 2.5		81,999
GILEAD SCIENCES 3.7		24,958
GLAXOSMITHKLINE 2.85		49,394

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
GLP CAP L P 5.25		59,575
GLP CAP L P GLP FING II INC 4.875		216,828
GNMA VARIOUS		16,682,263
GOLDEN CREDIT CARD TRUST 2.02		449,192
GOLDMAN SACHS 2.875		88,461
GOLDMAN SACHS 3.5		36,946
GOLDMAN SACHS 3.691		65,056
GOLDMAN SACHS 3.85		84,658
GOLDMAN SACHS 4		83,876
GOLDMAN SACHS 4.25		9,576
GOLDMAN SACHS 5.25		145,333
GOLDMAN SACHS 5.75		31,411
GOLDMAN SACHS GROUP INC		19,488
GOLDMAN SACHS GROUP INC		57,586
GOLDMAN SACHS GROUP INC 2.75		89,070
GOLDMAN SACHS GROUP INC 4.223		76,991
GREYSTONE COMMERCIAL REAL ESTATE		248,223
GS MTG SECS CORP FLTGT RT 3.435755		158,755
GS MTG SECS TR 3.931		81,978
HALFMOON PARENT 3.2		328,644
HALFMOON PARENT INC 3.75		49,834
HARRIS CORP DEL 2.7		24,787
HARRIS CORP DEL 4.4		69,683
HCA INC SR SECD NT 6.5		153,750
HESS CORP 4.3		4,582
HOME DEPOT INC 2.125		4,501
HSBC HLDGS PLC 3.262		391,463
HSBC USA INC NEW 2.35		752,327
HUMANA INC FIXED 3.95		19,540
HUNTINGTON INGALLS INDS INC 3.483		102,457
HUNTINGTON INGALLS INDS INC SR 5		111,755
HYUNDAI CAP AMER 1.75		78,954
HYUNDAI CAP AMER 2.55		24,682
HYUNDAI CAP AMER 3		103,379
HYUNDAI CAP AMER 3		159,186
HYUNDAI CAP AMER 3.75		9,970
HYUNDAI CAP SVCS 3.75		197,382
IBM CREDIT CORP 3.45		100,517
ING BANK NV 2.45		544,743
ING BK N V SUB NT 144A 5.8		208,906

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
ING GROEP N V 4.1		199,878
INTEL CORP 2.875		29,267
INTERCONTINENTAL 3.75		15,010
INTERCONTINENTAL 3.75		30,139
INTERCONTINENTAL EXCHANGE INC 3.45		35,176
INTERCONTINENTAL EXCHANGE INC 4.0		81,912
INTERPUBLIC GROUP COS INC 3.5		25,031
INTERPUBLIC GROUP COS INC 3.75		15,094
INTL PAPER CO 3		22,757
INTOWN HOTEL PORTFOLIO SER18 STAY		128,931
IPALCO ENTERPRISES FIXED 3.7		38,940
ITC HLDGS CORP 2.7		33,830
J P MORGAN CHASE 3.7345		162,612
J P MORGAN MTG TR 2017 1 VAR RT		314,872
JOHNSON CTLS INTL 3.9		24,518
JPMDB COML MTG SECS SR 2017 3.4092		53,996
JPMORGAN CHASE 2.55		64,277
JPMORGAN CHASE 2.972		10,725
JPMORGAN CHASE 3.375		34,235
JPMORGAN CHASE 4.203		79,757
JPMORGAN CHASE CO		23,835
JPMORGAN CHASE CO 2.776		301,560
JPMORGAN CHASE CO 3.509		208,319
JPMORGAN CHASE CO 3.782		265,007
JPMORGAN CHASE FLTGT RT 3.559		119,092
JPMORGAN CHASE FLTGT RT 4.00925		59,985
JUNIPER NETWORKS 4.35		4,988
KEYCORP 2.9		49,623
KINDER MORGAN 4.15		39,643
KINDER MORGAN INC DELAWA 3.05		119,308
KLA-TENCOR CORP 4.65		89,160
KRAFT FOODS GROUP 5.375		40,914
L3 TECHNOLOGIES 3.85		155,241
L3 TECHNOLOGIES 3.85		96,806
LAM RESEARCH CORP 2.75		44,577
LAM RESH CORP 2.8		13,844
LEAR CORP 5.25		12,327
LLOYDS BANK PLC 2.7		223,141
LLOYDS BKG GROUP 4.45		198,593
LLOYDS BKG GROUP 4.582		189,341

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
LOCKHEED MARTIN 2.5		9,883
LOCKHEED MARTIN 3.35		45,299
LOCKHEED MARTIN 3.55		153,805
LOCKHEED MARTIN CORP 2.9		81,583
LORILLARD TOB CO 6.875		41,623
LOWES COS INC 3.7		16,311
MACQUARIE GROUP LIMITED 4.654		88,089
MAPLE ESCR 3.551		14,977
MAPLE ESCR 4.057		22,920
MARATHON OIL CORP 2.7		108,375
MARATHON PETE CORP 4.75		51,305
MARSH MCLENNAN COS INC 3.5		231,483
MARSH & MCLENNAN 2.75		9,801
MARSH & MCLENNAN 3.5		44,206
MARSH MCLENNAN FIXED 3.75		21,740
MASTERCARD INC 3.375		70,437
MCDONALDS CORP 2.75		14,896
MCDONALDS CORP 3.5		40,552
MCDONALDS CORP 3.7		19,606
MCDONALD'S CORPORATION 3.8		24,544
MEDTRONIC INC 3.5		59,763
MICROSOFT CORP 2		48,073
MICROSOFT CORP 2.875		29,717
MICROSOFT CORP 3.3		29,715
MID ATLANTIC INTST TRANSMISN LLC 4.1		14,893
MITSUBISHI UFJ FINL GROUP INC 2.998		34,510
MITSUBISHI UFJ FINL GROUP INC 3.535		65,244
MITSUBISHI UFJ FIXED 2.665		97,183
MIZUHO FINL GROUP 2.953		196,074
MOLSON COORS FIXED 2.25		24,659
MOODYS CORP 4.25		35,647
MORGAN STANLEY 2.65		253,086
MORGAN STANLEY 2.8		447,077
MORGAN STANLEY 3.125		83,217
MORGAN STANLEY 3.591		122,916
MORGAN STANLEY 3.625		180,576
MORGAN STANLEY 3.75		159,718
MORGAN STANLEY 3.772		100,461
MORGAN STANLEY 3.875		39,015
MOTOROLA SOLUTIONS 3.5		29,761

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
MOTOROLA SOLUTIONS 4		12,651
MPLX LP 4.5		90,901
MPLX LP 4.875		60,550
MPLX LP 4.875		91,614
MPLX LP BNDS 3.375		14,560
MYLAN INC FORMERLY 3.125		23,443
NBCUNIVERSAL MEDIA 5.15		20,532
NEXTERA ENERGY CAP 3.55		33,399
NIKE INC 2.375		13,740
NISSAN MTR ACCEP CORP 3.15		39,434
NISSAN MTR ACCEP CORP 3.65		19,904
NOMURA HLDGS INC 2.75		29,974
NORDEA BK AB 4.875		132,254
NORFOLK SOUTHN 2.9		55,868
NORFOLK SOUTHN 3.65		25,130
NORTHROP GRUMMAN 2.08		53,938
NORTHROP GRUMMAN 2.55		87,089
NORTHROP GRUMMAN 2.93		113,866
NORTHROP GRUMMAN 3.25		83,970
NORTHROP GRUMMAN 3.25		211,587
NSTAR ELEC CO 3.2		34,116
NUVEEN LLC 4.0		87,586
NVENT FINANCE S A R L 3.95		109,213
NVIDIA CORP 3.2		85,360
NXP B V NXP FDG LLC 144A 4.125		597,438
NXP B V NXP FDG LLC SR NT 144A 3.875		201,600
ONCOR ELEC DELIVERY CO LLC 3.7		5,053
ONE GAS INC 3.61		60,176
ONEMAIN FINL ISSUANCE 2015 1 CL A 3.19		119,450
ORACLE CORP 2.4		47,982
ORACLE CORP 2.65		46,338
ORACLE CORP 3.25		67,514
ORIX CORP 2.9		151,450
PANAMA REP GLOBAL BD 3.875		44,325
PATTERSON-UTI FIXED 3.95		59,605
PENSKE TRUCK LEASING CO L P 3.4		46,728
PEPSICO INC 2.85		23,901
PETRO-CDA 9.25		17,173
PETROLEOS MEXICANOS 6.5		188,000
PFS FING CORP 2016 B NT CL A 144A 1.87		98,997

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
PHILIPPINES REP T-BOND 3.0		56,772
PIONEER NAT RES CO 3.95		34,101
PIONEER NAT RES CO 4.45		131,254
PITNEY BOWES INC 3.625		85,043
PLAINS ALL AMERN 3.65		9,817
PRIN FINL GROUP 3.1		9,338
PRIN FINL GROUP 3.125		20,729
PROGRESS ENERGY SR NT 7.05		428,210
NGPL PIPECO LLC FIXED 4.375		81,690
CREDIT ACCEP AUTO SER 18 3A CL A 3.55		371,388
QUALCOMM INC 2.9		57,132
QUALCOMM INC 3.45		182,805
RAYTHEON CO 7.2		12,585
REALTY INCOME CORP 4.125		5,030
REED ELSEVIER CAP INC 3.125		4,909
REGENCY ENERGY 5		20,411
RELX CAP INC 3.5		158,732
REPUBLIC OF CHILE 3.24		244,673
REPUBLIC OF INDONESIA 4.1		19,458
REPUBLIC SVCS INC 2.9		22,638
REPUBLIC SVCS INC 3.95		35,023
REPUBLIC SVCS INC 4.75		10,467
REPUBLIC SVCS INC 5.5		152,324
REPUBLIC SVCS INC FIXED 3.375		19,159
REYNOLDS AMERICAN INC 4.85		111,317
REYNOLDS AMERN INC 3.25		134,171
REYNOLDS AMERN INC 4.0		39,569
REYNOLDS AMERN INC FIXED 4.45		96,424
RLTY INC CORP 3.25		108,928
ROCK-TENN CO 4.9		15,438
ROCKWELL COLLINS 2.8		58,319
ROYAL BK CDA 2.125		197,936
RPM INTL INC 3.75		9,495
RYDER SYSTEM INC 2.65		79,264
S.W. AIRLINES CO FIXED 2.75		29,354
SABINE PASS 5.625		100,731
SABINE PASS 5.625		168,573
SABINE PASS 5.75		104,336
SANTANDER UK GROUP 2.875		19,651
SANTANDER UK GROUP 3.373		199,254

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
SANTANDER UK PLC 3.4		199,024
SANTANDER UK PLC SUB NT 5		195,298
SEAGATE HDD CAYMAN FIXED 4.75		22,172
SEMPRA ENERGY		58,992
SHIRE ACQUISITIONS 2.4		101,533
SHIRE ACQUISITIONS 2.875		141,798
SMB PRIVATE ED LN TR 2017 A 2.88		298,427
SMB PRIVATE ED LN TR SE 2018 A CLA 2B		198,461
SMB PRIVATE ED LN TR SER 17 B CL A 2B		99,385
SMB PRIVATE ED LN TR SER C CL A 2		332,056
SMB PRIVATE ED LN TR 2017 B CL A 2.82		156,492
SOFI PROF LN PROGRAM 2015 D LLC 2.72		208,570
SOFI PROF LN PRGM A LLC SER 18 A		442,024
SOUTHERN PWR CO 2.375		69,041
SOUTHWESTERN ELEC PWR CO 4.1		20,071
SPECTRA ENERGY 3.5		19,092
SPIRIT AEROSYSTEMS FIXED 3.95		134,598
SPRINT SPECTRUM 5.152		196,500
SPRINT SPECTRUM CO 3.36		577,070
STARBUCKS CORP 3.8		39,557
STATE STR CORP 1.95		68,035
STATE STR CORP 2.65		4,681
STD CHARTERED PLC FLTG RT 4.247		262,339
SUMITOMO MITSUI 2.934		44,526
SUMITOMO MITSUI BANKING CORP		249,723
SUMITOMO MITSUI FINL GRP 2.778		116,450
SUMITOMO MITSUI TR BK LTD 1.95		198,223
SUNOCO LOGISTICS 4.25		114,462
SUNTRUST BKS INC 4		20,064
SVENSKA 1.95		263,893
SVENSKA HANDELSBANKEN AB TR 112.45		269,598
SYNGENTA FIN N V 3.698		198,551
SYNOVUS FINL CORP 3.125		37,750
SYSCO CORP 3.55		19,695
TAKEDA 5		209,379
TCI COMMUNICATIONS 7.125		36,723
TELECOM ITALIA S P A 144A 5.303		190,000
TESORO LOGISTICS 5.25		173,054
TESORO LOGISTICS 6.25		44,880
TESORO LOGISTICS 6.375		423,325

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
TEXAS EASTN TRANSMISSION LP 3.5		183,160
TEXAS EASTN TRANSMISSION LP SR 2.8		19,233
THERMO FISHER 2.95		13,843
THERMO FISHER 3		48,644
THERMO FISHER 3.15		14,700
THERMO FISHER 3.6		86,253
THERMO FISHER SCIENTIFIC INC 4.15		70,908
TIME WARNER CABLE 4		11,927
TIME WARNER INC NEW NT 4.75		92,270
TORONTO DOMINION BK SR MED BK NT3.5		45,310
TOTAL SYS SVCS INC 3.75		34,715
TOTAL SYS SVCS INC 3.8		19,996
TOTAL SYS SVCS INC 4.0		144,765
TOYOTA MOTOR CREDIT CORP 3.45		40,067
TRANSCANADA PIPELINES 4.25		39,614
TRANS-CDA PIPELINES SR NT 2.5		105,567
TRANSCONT GAS PIPE LINE 4.0		146,676
TRCNTNTL GAS PIPE 7.85		182,542
TRIMBLE INC 4.15		33,175
TRINITY ACQSTN PLC 4.625		10,285
TSY INFL IX N B 1		412,974
TYCO ELECTRONICS 3.45		9,733
TYSON FOODS INC 3.55		22,367
TYSON FOODS INC 3.9		29,826
TYSON FOODS INC 3.9		29,958
UBS AG LONDON BRH 2.45		392,525
UBS AG STAMFORD 2.35		247,520
UBS AG STAMFORD 7.625		266,250
UBS GROUP FUNDING SWITZERLD 2.65		193,575
UBS GROUP FUNDING SWITZERLD 3.491		204,799
UN PAC RR CO 3.227		105,852
UNION PAC CORP 2.75		9,327
UNION PAC CORP 3.95		34,952
UNITED AIRLS INC 4.6		20,008
UNITED MEXICAN STS 3.75		355,684
UNITED MEXICAN STS MED TRM BK 4.0		15,925
UNITED STATES TREAS INFL INDEX 0.75		1,321,191
UNITED TECHNOLOGIES CORP 3.35		99,729
UNITED TECHNOLOGIES CORP 4.125		168,419
UNITEDHEALTH GROUP 2.375		106,624

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
UNITEDHEALTH GROUP 3.85		35,381
UNITEDHEALTH GROUP FIXED 3.7		45,449
US AIRWAYS GROUP FIXED 6.75		3,775
US AWYS 2013 1 5.375		3,960
US BANCORP 3.1		14,203
US BANCORP FIXED 3.15		14,370
UTD AIRLS PASS 2.875		13,046
UTD TECHNOLOGIES 1.95		86,396
VA ELEC PWR CO 3.1		102,079
VA ELEC PWR CO 3.15		4,829
VA ELEC PWR CO 3.8		30,126
VA ELEC PWR CO 6		23,914
VERIZON 2.625		40,798
VERIZON 4.5		39,483
VERIZON COMMUNICATIONS 4.125		70,054
VERIZON COMMUNICATIONS INC 4.329		193,793
VIRGINIA ELEC POWER CO 2.75		102,380
VISA INC 3.15		29,481
VODAFONE GROUP PLC 3.75		221,767
VODAFONE GROUP PLC 4.125		69,152
WALGREENS BOOTS 3.45		108,202
WALGREENS BOOTS FIXED 3.8		11,818
WARNER MEDIA LLC 3.4		98,655
WARNER MEDIA LLC 3.8		103,213
WASTE MANAGEMENT INC 2.9		118,067
WEC ENERGY GROUP FIXED 3.375		24,984
WELLPOINT INC 3.125		9,853
WELLS FARGO BK N A 2.6		553,044
WELLS FARGO CO 2.6		244,606
WELLS FARGO CO 4.3		49,183
WELLS FARGO CO 2.55		108,450
WELLS FARGO CO 2.625		163,924
WELLS FARGO CO 3		56,842
WELLS FARGO CO 3.3		24,184
WELLS FARGO CO FLTGT RT 3.584		86,407
WELLS FARGO COMLT MTG 2018 C46 4.152		277,915
WESTPAC BKG CORP 2.15		34,625
WESTPAC BKG CORP 3.65		100,601
WI ENERGY CORP 2.45		93,880
WI PWR LT CO FIXED 3.05		33,479

Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2018	Ending FMV
WILLIAMS COS INC 7.875		87,364
WILLIAMS PARTNERS 4.125		20,159
WILLIS N AMER INC 3.6		112,281
WILLIS NORTH AMER INC 4.5		14,882
Doubleline Core Fixed Income Fund I		3,284,969 *POA
Northern Funds Multi Manager High Yield Opp Fd		3,814,333 *POA
NTGI QM Common Daily Aggregate Bd Index Fd NL		5,824,886 *POA
Flexshares TR TR IBOXX 3 YR Target		463,775 *POA
NT Common 1-5 Year Credit IDX FD - NL		1,074,618 *POA
		133,876,010

Form 990-PF PART II - INVESTMENTS OTHER Line 13

Description	12/31/2018	Ending FMV
BLACKSTONE MKT OPPURT OFFSHORE SPC		209,494
BLACKSTONE PARTNERS OFFSHORE LTD		49,708,092
LONE SAVIN LTD		23,577,920
BAUPOST VALUE PARTNERS IV, LP		76,720,274
SUMMIT ROCK DIVERS STRATE OFFSHORE PORT		53,841,708
SUMMIT ROCK HEDGED EQUITY OFFSHORE		91,412,005
SUMMIT ROCK SELECT EQTY		125,000,596
SUMMIT ROCK STRATEGIC FXD INC		13,005,721
LONE CASCADE		54,282,391
BROOKSIDE CAYMAN LTD		21,440
ETON PARK OVERSEAS FUND LTD		76,303
ELLIOTT INTL LTD		67,114,505
GENERAL ATLANTIC PARTNERS		93,721,525
KAYNE ANDERSON ENERGY FUND VI LP		3,000,157
SUMMIT ROCK PRIVATE EQUITY PORTFOLIO I		28,443,145
SUMMIT ROCK PRIVATE EQUITY PORTFOLIO II		30,795,286
SUMMIT ROCK PRIVATE EQUITY PORTFOLIO III		3,934,434
NORTHERN FDS GLOBAL REAL ESTATE INDEX FD		876,185 *POA
ArclineAlternatives EMSO Long/Short Ltd		445,981 *POA
Arcline Alternatives Tops Long/Short Equity Fd Ltd		419,245 *POA
Arcline Alternatives WNT Diversified Ftres Fd Ltd		595,840 *POA
		717,202,247

The Annenberg Foundation

Attachment 5

23-6257083

Form 990-PF PART II - LAND, BUILDINGS, AND EQUIPMENT

Property and equipment consist of the following as of December 31:

	Useful Life	2018
Art	-	182,539
Computer software and equipment	3-7 years	3,644,389
Office furniture, fixtures and equipment	5-7 years	7,656,084
Leasehold improvements	2-5 years	1,490,771
Building	30 years	10,948,891
Asset retirement cost	-	2,330,321
Land	-	14,879,203
Construction in progress	-	5,986,462
		<u>47,118,660</u>
Less accumulated depreciation	-	<u>(9,754,518)</u>
		<u></u>
Net property and equipment		<u>37,364,142</u>

METABOLIC STUDIO LLC, LOS ANGELES, CA

IN 2018 THE METABOLIC STUDIO AWARDED A TOTAL OF \$7,000,942 IN GRANTS TO 100 UNIQUE NON-PROFIT ORGANIZATIONS. OF THAT AMOUNT, \$1,231,704 WAS GIVEN TO THE ARTS, \$3,470,000 WAS GIVEN TO CIVIC AND COMMUNITY, \$412,450 WAS GIVEN TO HEALTH AND HUMAN SERVICES, \$1,601,461 WAS GIVEN TO ANIMAL SERVICES AND ENVIRONMENT, AND \$282,327 WAS GIVEN TO EDUCATION AND YOUTH DEVELOPMENT.

THE METABOLIC STUDIO, A DIRECT CHARITABLE ACTIVITY OF THE ANNENBERG FOUNDATION, IS AN ORGANIZATION FOCUSED ON PARADIGM SHIFTS, PRODUCING DEVICES OF WONDER TO CREATE THE POTENTIAL FOR TRANSFORMING SOCIAL, POLITICAL, AND PHYSICAL BROWNFIELDS INTO HEALTHY AND PRODUCTIVE LIVING SYSTEMS. THE STUDIO CONCENTRATES ON AREAS WITHIN THE ARTS, CIVICS AND COMMUNITY, AGRICULTURE AND ENVIRONMENT, DISASTER RELIEF, AND VETERANS' ISSUES.

IN FISCAL YEAR 2018 THE METABOLIC STUDIO CONTINUED WORKING IN LOS ANGELES AND OWENS VALLEY TO SUPPORT FREE PUBLIC PROGRAMMING THAT EXPLORES, AMONG OTHER SUBJECTS, WATER, SEED, SOIL-BUILDING, REMEDIATION, SUSTAINABILITY, AND COMMUNITY PROCESS. METABOLIC STUDIO CONTINUED DEVELOPING THEIR WEBSITE AT WWW.METABOLICSTUDIO.ORG IN ADDITION TO ITS SOCIAL MEDIA OUTLETS.

THE METABOLIC STUDIO IS NOW IN ITS TENTH YEAR OF OPERATING FROM THE VA WEST LOS ANGELES MEDICAL CENTER PROPERTY (VA-WLA). HERE, AMONG MANY OTHER ACTIONS, THE METABOLIC STUDIO CONTINUED TO MAINTAIN A THERAPEUTIC VEGETABLE GARDEN FOR THE ENJOYMENT AND PARTICIPATION OF VETERANS. PARTICIPANTS IN THERAPY PROGRAMS ON THE CAMPUS AND THE BROADER VETERAN COMMUNITY ARE INVITED TO LEARN AND PARTICIPATE IN ORGANIC GROWING AND COMPOSTING WORKSHOPS THAT PROMOTE HEALTHY GROWING AND EATING. THE METABOLIC STUDIO SUPPORTS AND SPONSORS THE ANNUAL VETERANS DAY BARBEQUE, HELD ON CAMPUS, WHICH PROVIDES FOOD AND ACTIVITIES TO ALL VETERANS AND THEIR FAMILIES EACH NOVEMBER 11TH.

IN THE OWENS VALLEY, THE METABOLIC STUDIO CONTINUED TO WORK TO CONNECT THE CITY OF LOS ANGELES WITH ITS WATERSHED AND THE COMMUNITIES THAT LIVE THERE. AS A COMPONENT OF ITS CONSIDERATION OF A CENTURY OF WATER USE, THE STUDIO CONTINUED TO HOST COMMUNITY EVENTS, CONVERSATIONS AND PROVIDE FREE PUBLIC WORKSHOPS THAT INCLUDED TOPICS LIKE SUSTAINABLE GROWING PRACTICES, PRINTMAKING, AND HAND-MADE CRAFTS.

IN DOWNTOWN LOS ANGELES, THE METABOLIC STUDIO CONTINUED TO PLAN AND DESIGN *BENDING THE RIVER BACK INTO THE CITY*. WITH THE ASSISTANCE OF OVER 25 GOVERNMENTAL PERMITTING AGENCIES (CITY, COUNTY, STATE, AND FEDERAL), THIS PROJECT WILL CONSIST OF DIVERTING WATER FROM THE LOS ANGELES RIVER, A STORAGE AND TREATMENT CENTER, AND A DELIVERY SYSTEM FOR DISTRIBUTION AND BENEFICIAL USE OF THE WATER AT VARIOUS COMMUNITY LOCATIONS ALONG THE LOS ANGELES RIVER CORRIDOR INCLUDING THE LOS ANGELES STATE HISTORIC PARK AND ALBION RIVERSIDE PARK. THE METABOLIC STUDIO AIMS TO RAISE PUBLIC CONSCIOUSNESS THROUGHOUT THE CITY REGARDING THE SOURCE OF ITS WATER AND TO CREATE AN AWARENESS TO APPRECIATE AND CONSERVE THIS PRECIOUS AND LIMITED RESOURCE.

DURING 2018, METABOLIC STUDIO CONTINUED TO HOST FREE WEEKLY PUBLIC COMMUNITY WORKSHOPS CALLED "*REIMAGINE EVERYTHING*" AND "*WHAT NEXT*" THAT PROVIDED INSTRUCTION, RESOURCES, AND TOOLS IN VARIOUS ART PRODUCTION TECHNIQUES SUCH AS PRINTMAKING, SILK-SCREENING, EMBROIDERY AND OTHER ART EXPRESSIONS. THESE WEEKLY WORKSHOPS ACTED AS A FACILITATOR FOR CREATIVE EXPRESSION AND COMMUNITY GATHERING AND DISCUSSION.

METABOLIC STUDIO ALSO BEGAN PLANNING ITS UPCOMING PARTICIPATION IN THE 2019 BIENNALE ARTE IN VENICE, ITALY WHERE IT WILL PARTICIPATE IN AN OFFICIAL COLLATERAL EVENTS EXHIBITION HIGHLIGHTING ENVIRONMENTAL HEALTH AND CLIMATE CHANGE.

THE ANNENBERG SPACE FOR PHOTOGRAPHY®/SKYLIGHT STUDIOS™

THE ANNENBERG SPACE FOR PHOTOGRAPHY IS A CULTURAL DESTINATION DEDICATED TO EXHIBITING COMPELLING PHOTOGRAPHY. IT IS THE FIRST SOLELY PHOTOGRAPHIC CULTURAL DESTINATION IN LOS ANGELES. ANNENBERG SPACE FOR PHOTOGRAPHY CONVEYS A RANGE OF HUMAN EXPERIENCES AND SERVES AS AN EXPRESSION OF THE PHILANTHROPIC WORK OF THE ANNENBERG FOUNDATION AND ITS DIRECTORS. THE INTIMATE ENVIRONMENT FEATURES STATE-OF-THE-ART, HIGH-DEFINITION DIGITAL TECHNOLOGY AS WELL AS TRADITIONAL AND DIGITAL PRINTS BY SOME OF THE WORLD'S MOST RENOWNED AND EMERGING PHOTOGRAPHERS. THE EXHIBITS CHANGE MULTIPLE TIMES PER YEAR TO ATTRACT NEW AUDIENCES AND THE COMMON THREAD THROUGHOUT IS ONE OF RICH EMOTION. THE PHOTOGRAPHY SPACE INFORMS AND INSPIRES THE PUBLIC BY CONNECTING PHOTOGRAPHERS, PHILANTHROPY AND THE HUMAN EXPERIENCE THROUGH POWERFUL IMAGERY AND STORIES. ADMISSION IS FREE. IN ADDITION, THE ANNENBERG FOUNDATION HAS A SECOND LOCATION CALLED SKYLIGHT STUDIOS THAT SERVES AS AN EXTENSION OF THE PHOTOGRAPHY SPACE. SKYLIGHT STUDIOS SERVES AS THE VENUE FOR MULTI-MEDIA CONTENT AND EVENTS, INCLUDING LECTURES, INSTALLATIONS THAT ARE EXTENSIONS OF THE PHOTOGRAPHY SPACE'S EXHIBITS, MEET & GREETINGS AND WORKSHOPS. THESE DEEPEN THE CONNECTION AND ACCESSIBILITY BETWEEN PHOTOGRAPHERS AND PUBLIC GUESTS. SKYLIGHT STUDIOS PROGRAMMING WAS DISCONTINUED IN MARCH OF 2018.

WWW.ANNENBERGPHOTOSPACE.ORG

FISCAL YEAR 2018 (JANUARY 1, 2018 – DECEMBER 31, 2018)**PHOTOGRAPHY SPACE**

- **2018 PUBLIC WALK-IN ATTENDANCE AT THE PHOTOGRAPHY SPACE:** 85,463
- **ATTENDANCE AT OPENING-WEEK EVENTS & SPECIAL EVENTS:** 589
- **NUMBER OF EXHIBITS:** 3
CUBA IS (9/9/17-3/4/18), NOT AN OSTRICH: AND OTHER IMAGES FROM AMERICA'S LIBRARY(4/21/18-9/9/18), AND PHOTO ARK (10/13/19-1/21/19)
- **NUMBER OF IRIS NIGHT LECTURES:** 13
- **NUMBER OF PEOPLE ATTENDING LECTURES:** 2,246 (AVERAGE OF 172 PEOPLE PER LECTURE)
- **NUMBER OF PUBLIC PROGRAMMING AND WORKSHOP EVENTS:** 21
- **PUBLIC PROGRAMMING ATTENDANCE:** 4,495

SKYLIGHT STUDIOS

- **PUBLIC WALK-IN ATTENDANCE AT SKYLIGHT STUDIOS:** 8,446
- **NUMBER OF EXHIBITS:** 1
RESOLVIENDO (9/9/17-3/4/18)

SINCE OPENING MARCH 27, 2009 TO DECEMBER 31, 2017 (PHOTOGRAPHY SPACE AND SKYLIGHT STUDIOS):

- **PUBLIC WALK-IN ATTENDANCE:** 740,205
- **ATTENDANCE AT OPENING-WEEK EVENTS:** 24,970
- **NUMBER OF EXHIBITS:** 23
EXHIBITS:
 1. L8S ANG3LES (3/27/09-6/30/09)
 2. POYI (7/11/09-11/1/09)
 3. SPORT (11/14/09-3/14/10)
 4. WATER (3/27/10-6/13/10)
 5. POYI #2 (6/26/2010-10/10/2010)
 6. EXTREME (10/23/2010-4/17/2011)
 7. BEAUTY CULTURE (5/28/2011 -11/27/2011)
 8. DIGITAL DARKROOM (12/17/2011-5/28/2012)
 9. WHO SHOT ROCK N' ROLL (6/23/2012-10/7/2012)
 10. NO STRANGERS: ANCIENT WISDOM IN A MODERN WORLD (11/17/2012-2/24/2013)
 11. WAR/PHOTOGRAPHY (3/23/2013-6/2/2013)
 12. HELMUT NEWTON (6/29/2013-9/9/2013)

PART IX-A Narrative 2

13. NATIONAL GEOGRAPHIC: 125TH ANNIVERSARY (10/26/2013-4/27/2014)
 14. COUNTRY (5/31/14-9/28/14)
 15. SINK OR SWIM: DESIGNING FOR A SEA CHANGE (12/13/14-5/3/15)
 16. EMERGING (6/6/15-9/20/15)
 17. LIFE: A JOURNEY THROUGH TIME (10/24/15-3/20/16)
 18. REFUGEE (4/23/16-8/21/16)
 19. IDENTITY: TIMOTHY GREENFIELD-SANDERS THE LIST PORTRAITS (9/24/16-2/26/17)
 20. GENERATION WEALTH BY LAUREN GREENFIELD (2/13/17-8/20/17)
 21. CUBA IS (9/9/17-3/4/18)
 22. NOT AN OSTRICH: AND OTHER IMAGES FROM AMERICA'S LIBRARY (4/21/18-9/9/18)
 23. PHOTO ARK (10/13/18-1/21/19)
- **NUMBER OF IRIS NIGHT LECTURES:** 326
 - **NUMBER OF PEOPLE ATTENDING IRIS LECTURES:** 53,281 (AVERAGE OF 163 PEOPLE PER LECTURE)
 - **NUMBER OF PEOPLE RECEIVING OUR ENEWSLETTER:** 69,444
 - **NUMBER OF WEBSITE VISITORS:** 351,203 VISITORS IN 2018 TOTALING 3,386,125 VISITORS SINCE MARCH 2009
 - **NUMBER OF PAGE VIEWS** 1,182,665 PAGE VIEWS IN 2018 TOTALING 9,656,650 VIEWS SINCE MARCH 2009

PART IX-A Narrative 3

EXPLORE ANNENBERG LLC

2018- 990 REPORT

EXPLORE ANNENBERG LLC ("EXPLORE") IS A PHILANTHROPIC MULTIMEDIA PROJECT OF THE ANNENBERG FOUNDATION WHOSE MISSION IS TO CHAMPION THE SELFLESS ACTS OF OTHERS, CREATE A PORTAL INTO THE SOUL OF HUMANITY AND INSPIRE LIFELONG LEARNING. EXPLORE SHOWCASES THE SELFLESS ACTS OF INDIVIDUALS AND NON-PROFIT ORGANIZATIONS AROUND THE WORLD THROUGH DOCUMENTARIES, SHORT FILMS, PHOTOGRAPHS, LIVE CAMS, WEB CONTENT AND SOCIAL MEDIA.

EXPLORE USES THE EXPLORE.ORG PORTAL AS WELL AS NON-PROFIT PARTNER SITES, ONLINE DISTRIBUTION SUCH AS FACEBOOK LIVE, YOUTUBE, EDUCATIONAL PROGRAMMING ACCESSIBLE ON CABLE AND SATELLITE TELEVISION, SCHOOLS, AND SOCIAL MEDIA SUCH AS FACEBOOK, INSTAGRAM, TUMBLR AND TWITTER AS PLATFORMS TO REACH AN AUDIENCE TO CONNECT PEOPLE, IDEAS, COMMUNITIES AND CULTURES.

IN 2018, \$5,947,000 IN GRANT SUPPORT WAS APPROVED FOR 63 NON-PROFIT ORGANIZATIONS. THE GRANTEEES WERE IDENTIFIED DURING FACT-FINDING MISSIONS, SITE VISITS, MEETINGS, AND SPECIAL PROJECTS.

SEVERAL PROJECTS ARE HIGHLIGHTED BELOW:

- STREET POETS, TO SUPPORT ITS MISSION TO PROVIDE HARNESSSES THE HEALING POWER OF POETRY AND MUSIC TO SAVE LIVES, CREATE COMMUNITY AND TRANSFORM CULTURE. GRANT: \$750,000.
- RAPTOR RESOURCE PROJECT, TO PRESERVE AND STRENGTHEN RAPTOR POPULATIONS, EXPAND PARTICIPATION IN RAPTOR PRESERVATION, AND HELP FOSTER THE NEXT GENERATION OF PRESERVATIONISTS. GRANT: \$300,000.
- MPALA RESEARCH TRUST, TO SUPPORT THE WILDLIFE CONSERVANCY, A PRIMARY SCHOOL FOR EMPLOYEES' CHILDREN, A COMMUNITY OUTREACH PROGRAM WHICH INCLUDES THE MPALA MOBILE CLINIC, AS WELL AS A WORKING CATTLE RANCH THAT SUCCESSFULLY COEXISTS WITH AN ABUNDANCE OF WILDLIFE. GRANT: \$300,000.
- KCETLINK, TO SUPPORT BROADCASTING THE FINEST PROGRAMS FROM AROUND THE WORLD, KCET PRODUCES AND DISTRIBUTES AWARD-WINNING LOCAL PROGRAMS THAT EXPLORE THE PEOPLE, PLACES AND TOPICS. GRANT: \$250,000.

EMERGENCY RESPONSE

DURING THE FALL OF 2018, NORTHERN AND SOUTHERN CALIFORNIA EXPERIENCED DEVASTATING WILDFIRES. EXPLORE HARNESSSED THE POWER OF OUR SOCIAL MEDIA NETWORK AND OUR PARTNER'S NETWORKS TO RAISE OVER \$100K FOR SOUTHERN CA WILDFIRE RELIEF IN JUST A FEW DAYS. AS A RESULT OF THE FUNDRAISER, EXPLORE MATCHED EVERY PENNY OF THAT AMOUNT WITH A GRANT TO VENTURA COUNTY COMMUNITY FOUNDATION.

EXPLORE ADDITIONALLY ANNOUNCED AN ADDITIONAL \$220K GRANT TO WILDFIRE RELIEF EFFORTS IN NORTHERN CALIFORNIA. THE GRANT WAS DISPERSED AMONG NORTH VALLEY COMMUNITY FOUNDATION, CALIFORNIA FIRE FOUNDATION, AND JAMESON RESCUE RANCH TO AID IN THE RECOVERY OF THE COMMUNITY, FIREFIGHTERS, AND ANIMALS.

DOG BLESS YOU

DOG BLESS YOU HIGHLIGHTS THE VALUE OF THE HUMAN AND ANIMAL BOND AS A RESOURCE FOR COMPANIONSHIP AND PSYCHOLOGICAL SUPPORT. THE DOG BLESS YOU COMMUNITY GREW TO OVER 10 MILLION PEOPLE IN 2018, EXPANDING THE REACH OF THE PROJECT BY OVER A MILLION

PART IX-A Narrative 3

FACEBOOK FANS. THE DOG BLESS YOU INSTAGRAM COMMUNITY GREW TO OVER 85,000 USERS IN 2018.

DBY ENCOURAGES INDIVIDUALS ON FACEBOOK TO CREATE AWARENESS AND GROW THE COMMUNITY. EXPLORE VIEWS THE DBY COMMUNITY AS AN ONGOING ASSET FOR PHILANTHROPIC GIVING. IN 2018 DBY CONTINUED TO GROW OUR NETWORK OF COMMUNITY LEADERS AND MODERATORS.

THE DOG BLESS YOU COMMUNITY HAS CONTINUED TO WATCH AND PROMOTE EXPLORE'S DOG LIVE CAMS. DURING 2018, EXPLORE MAINTAINED PARTNERSHIPS WITH SERVICE DOG PROJECT, EAST COAST ASSISTANCE DOGS, BERGIN UNIVERSITY OF CANINE STUDIES, ANIMAL WELLNESS CENTERS AND WARRIOR CANINE CONNECTION THROUGH THE EXPLORE LIVE CAMS, WHICH DRIVES TRAFFIC TO EXPLORE.ORG.

LIVE CAMS (PEARLS OF THE PLANET)

IN 2018, EXPLORE CONTINUED TO GROW THE LIVE CAM MISSION OF BRINGING PEOPLE CLOSER TO NATURE WITH AN UNPARALLELED LIBRARY OF LIVE NATURE AND ANIMAL CAMS WITH VIEWS FROM AROUND THE GLOBE. DUBBED PEARLS OF THE PLANET, THE INITIATIVE CONTINUES TO BE A VEHICLE FOR PHILANTHROPIC GIVING, NGO PARTNERSHIPS AND WIDESPREAD INSPIRATION.

EXPLORE CONTINUES TO POSITION ITS LIVE CAM NETWORK AS A GLOBAL MEDIA BRAND - IN 2018, LIVE CAM VIEWERSHIP EXCEEDED 145 MILLION PAGE VIEWS WITH AN AVERAGE SESSION LASTING OVER 45 MINUTES; THIS REPRESENTS MILLIONS OF HOURS OF CONTENT WATCHED BY PEOPLE AROUND THE WORLD. BY THE END OF 2018, EXPLORE FEATURED 196 LIVE CAMS. EXPLORE CONTINUED TO HOST LIVE CHATS WITH OUR NON-PROFIT PARTNERS, INCLUDING KATMAI NATIONAL PARK AND PRESERVE, AUDUBON SOCIETY, POLAR BEARS INTERNATIONAL, AND NATIONAL PARK SERVICE, OFFERING OUR GLOBAL AUDIENCE THE OPPORTUNITY TO INTERACT WITH NON-PROFIT LEADERS AND EXPERTS IN THE FIELD.

EXPLORE HAS CONTINUED THE PARTNERSHIP WITH NEW EARTH, A LOS ANGELES-BASED NONPROFIT THAT WORKS WITH YOUNG ADULTS, IN A COLLABORATIVE EFFORT TO GIVE KIDS RECENTLY OUT OF THE JUVENILE JUSTICE SYSTEM REAL JOBS AND MARKETABLE SKILLS. NEW EARTH WORKS WITH YOUNG MEN AND WOMEN FROM 15 DETENTION CENTERS IN SOUTHERN CALIFORNIA DURING AND AFTER INCARCERATION. FOR TEENS WITH A HISTORY OF INCARCERATION, FINDING EMPLOYMENT - ESPECIALLY JOBS THAT LEAD TO SUCCESSFUL CAREERS - PROVES TO BE AN INSURMOUNTABLE CHALLENGE. MANY FALL INTO UNEMPLOYMENT, POVERTY, AND CRIME. WORKING WITH EXPLORE, NEW EARTH HAS EMPLOYED MORE THAN 30 CAMERA OPERATORS THAT ASSIST ON THE EXPLORE WEBCAMS, GIVING THEM TECHNICAL TRAINING, COMMUNICATION SKILLS, AND TEACHING THEM FILM EDITING, PRODUCTION AND MULTIMEDIA SKILLS. MORE THAN A MILLION PEOPLE WATCH THE FEEDS ONLINE EVERY MONTH TO GET A GLIMPSE OF THE MOST REMOTE REGIONS OF THE WORLD, BUT FEW KNOW THAT BEHIND A PERCENTAGE OF THOSE CAMERAS ARE FORMERLY INCARCERATED JUVENILES IN LOS ANGELES.¹

TO PROVIDE VIEWERS WITH TOOLS FOR CAPTURING MOMENTS ON THE CAMS AND ENHANCING USER EXPERIENCES, EXPLORE.ORG CONTINUED TO UPDATE AND PROMOTE OUR "SNAPSHOT" FUNCTIONALITY. VIEWERS TOOK MILLIONS OF PHOTOS, SOME OF WHICH ARE BEING USED BY SCIENTISTS TO UNLOCK SECRETS OF SPECIES AND EXPAND UPON A BODY OF DATA PREVIOUSLY UNAVAILABLE.

IN 2018, EXPLORE CONTINUED TO SUPPORT POLAR BEARS INTERNATIONAL'S MISSION TO CREATE AWARENESS ABOUT GLOBAL WARMING BY SHOWING HOW TEMPERATURE AFFECTS THE POLAR BEAR MIGRATION FROM THE HUDSON BAY UNTIL THEY DEPART TO THEIR ICY HUNTING GROUNDS.

¹ The partnership between Explore and New Earth was profiled in a national Associated Press article titled *Out of juvie, into nature: California youth run wild webcams*, August 23, 2015, the article was distributed in over 1000 news media outlets.

PART IX-A Narrative 3

EXPLORE FEATURED AND SUPPORTED THE BROWN BEAR CAMS IN 2018 THROUGH THE ONGOING PARTNERSHIP WITH KATMAI NATIONAL PARK AND PRESERVE AND KATMAI CONSERVANCY IN ALASKA. THE BROWN BEAR CAMS CAPTURE OVER A HUNDRED BROWN BEARS THAT DESCEND ON A MILE LONG STRETCH OF BROOKS RIVER TO FEAST ON THE LARGEST SOCKEYE SALMON RUN IN THE WORLD. THE BROWN BEAR CAMS HAVE CONTINUED TO INSPIRE A DEDICATED COMMUNITY OF FAITHFUL VIEWERS AT EXPLORE.ORG/BEARS. EXPLORE PROMOTED A CAMPAIGN CALLED FAT BEAR WEEK TO HIGHLIGHT THE SUCCESSFUL HUNTING SEASON IN 2018 AT KATMAI.

IN SEPTEMBER 2018, AS HURRICANE FLORENCE TORE THROUGH THE CAROLINAS, THE AMERICAN FLAG STATIONED AT THE FRYING PAN TOWER, AN EXPLORE LIVE CAM, STOOD DEFIANT, LEFT THERE DUE TO EMERGENCY EVACUATIONS. EXPLORE HAD OVER 120K SIMULTANEOUS VIEWS. AFTER THE STORM, OLD GLORY WAS LEFT IN TATTERS BY THE WIND AND RAIN. IT WAS AUCTIONED ON EBAY AND 100% OF THE PROCEEDS FROM THIS AUCTION WERE USED TO BENEFIT THE VICTIMS OF HURRICANE FLORENCE THROUGH THE AMERICAN RED CROSS'S SPECIAL FUNDING DESIGNATION. THE FLAG WAS RESPECTFULLY RETIRED AND A NEW BANNER HOISTED.

PRESS & DISTRIBUTION

AS PART OF EXPLORE'S CONTINUING MISSION TO COMMUNICATE WITH THE PUBLIC AND SPREAD THE MESSAGE OF ITS MISSION TO AS MANY PEOPLE AS POSSIBLE, EXPLORE FURTHER INCREASED ITS PRESS AND DISTRIBUTION DURING 2018. EXPLORE PROVIDED INSPIRATIONAL CONTENT TO PEOPLE EVERYWHERE, INCLUDING THOUSANDS OF PLACEMENTS FROM NUMEROUS STORIES IN PARTNERSHIP WITH THE ASSOCIATED PRESS, NEW YORK TIMES, REUTERS, MOTHER NATURE NETWORK, CCTV, AND AFP, USA TODAY, BUZZFEED, ABC, CNN, CBC, AND BBC. ON JULY 13, 2018, GOOD MORNING AMERICA FEATURED THE EXPLORE BEAR CAMS WHICH RAISED BRAND AWARENESS FOR EXPLORE.ORG. ON AUGUST 6, 2018, THE NEW YORKER² FEATURED AN ARTICLE ABOUT EXPLORE.ORG'S BEAR CAM THAT PRAISED THE VALUE OF LIVE UNEDITED ACCESS TO ANIMALS IN THEIR NATURAL HABITAT. ON OCTOBER 2, 2018, OUTSIDE MAGAZINE³ FEATURED A STORY ABOUT THE KATMAI BEAR CAMS IN THEIR MAGAZINE AND ONLINE. ON NOVEMBER 11, 2018, THE SEATTLE TIMES⁴ FEATURED AN ARTICLE ABOUT OUR LIVE CAM PARTNER ORCA LAB AND HIGHLIGHTED OUR PARTNERSHIP TO RAISE AWARENESS ABOUT ORCA CONSERVATION AND RESEARCH.

ADDITIONALLY, EXPLORE PROVIDED COMMERCIAL FREE CONTENT TO HUNDREDS OF NEWSPAPERS, WEBSITES AND RADIO STATIONS. COVERAGE SPANNED THE GLOBE, WITH EXPLORE.ORG GENERATING MEDIA COVERAGE AND TRAFFIC FROM OVER 30 COUNTRIES INCLUDING JAPAN, INDIA, UAE, GERMANY, CHINA, BRAZIL, THE EUROPEAN UNION AND MORE.

IN 2018, EXPLORE CONTINUED THE EMAIL INITIATIVE CALLED THE DAILY DOSE OF LOVE, WHICH GOES OUT 5 TIMES PER WEEK TO OVER 80,000 SUBSCRIBERS.

IN 2018 EXPLORE CONTINUED TO CULTIVATE OUR EXISTING HIGHLY ENGAGED COMMUNITIES ON SOCIAL CHANNELS AND ON EXPLORE.ORG. THIS IS DEMONSTRATED BY THE INCREASE OF TRAFFIC ON EXPLORE.ORG, THE INCREASED AMOUNT OF TIME PEOPLE SPEND ON THE WEBSITE, MOBILE AND APPLE TV APPS AND THE CONVERSATIONS AND INTERACTIONS PEOPLE ARE HAVING ONLINE REGARDING EXPLORE'S CONTENT. EXPLORE UTILIZES THE POWER OF SOCIAL MEDIA BY ACTIVATING AND INSPIRING COMMUNITIES ON FACEBOOK, TWITTER, INSTAGRAM, MEDIUM AND PINTEREST. ACROSS OUR ACCOUNTS ON SOCIAL NETWORKS, EXPLORE.ORG CONTENT HAS GENERATED MILLIONS OF IMPRESSIONS.

ANALYTICS FOR 2018

² <https://www.newyorker.com/culture/rabbit-holes/bear-cams-captivating-unedited-zen>

³ <https://www.outsideonline.com/2348946/glory-otis-fattest-fat-bears>

⁴ <https://www.seattletimes.com/seattle-news/environment/hostile-waters-orcas-killer-whale-puget-sound-washington-canada/>

EXPLORE.ORG SITE VISITS	14,922,206
PAGE VIEWS	145,410,625
USERS (UNIQUE VISITORS)	5,755,349
AVG. SESSION DURATION	49:03
TIME SPENT ON SITE	12,186,468 HOURS (507,769 DAYS)
YOUTUBE VIEWS	89861141
YOUTUBE WATCH TIME (HOURS)	23,300,079
FACEBOOK LIVE & VOD VIEWS	268,400,000
SOCIAL MEDIA ACCOUNTS:	
EXPLORE.ORG FACEBOOK PAGE	9,995,670
DOG BLESS YOU FACEBOOK PAGE	10,098,779
EXPLORE INSTAGRAM	320,545
TWITTER	110,000
DOG BLESS YOU INSTAGRAM	85,824
EXPLORE LIVE NATURE CAMS YOUTUBE SUBSCRIBERS	30,453
EXPLORE OCEANS YOUTUBE SUBSCRIBERS	112,888
EXPLORE ZEN DEN YOUTUBE SUBSCRIBERS	17,880
EXPLORE FARM LIFE YOUTUBE SUBSCRIBERS	14,997
EXPLORE AFRICA YOUTUBE SUBSCRIBERS	39,115
EXPLORE BIRDS BATS BEES YOUTUBE SUBSCRIBERS	51,144
EXPLORE DOGS YOUTUBE SUBSCRIBERS	39,937

EXPLORE SUNSETS YOUTUBE SUBSCRIBERS	13,308
EXPLORE BEARS & BISON YOUTUBE SUBSCRIBERS	90,709
EXPLORE DOCUMENTARY FILM YOUTUBE SUBSCRIBERS	33,983

PART IX-A Narrative 4

ANNENBERG LEARNER, WASHINGTON, DC 2018

ANNENBERG LEARNER, A UNIT OF THE ANNENBERG FOUNDATION, ADVANCES EXCELLENT TEACHING IN AMERICAN SCHOOLS BY DISTRIBUTING MULTIMEDIA EDUCATIONAL RESOURCES FOR TEACHERS AND STUDENTS AND BY COMMUNICATING BEST TEACHING PRACTICES TO EDUCATORS, ADMINISTRATORS, AND THE PUBLIC THROUGH OUTREACH AND PARTNERSHIPS. THESE RESOURCES AND OUTREACH PROVIDE CURRENT RESEARCH ON LEARNING AND CONTENT UPDATES ACROSS MANY DISCIPLINES. ANNENBERG LEARNER CONTRACTS WITH AWARD-WINNING MULTIMEDIA PRODUCERS WHO WORK WITH ACADEMIC AND PROFESSIONAL DEVELOPMENT EXPERTS IN EACH DISCIPLINE TO CREATE THE VIDEOS, PRINT, AND WEB RESOURCES. ANNENBERG LEARNER DISTRIBUTES THESE RESOURCES DIGITALLY AT A COST TO COLLEGES AND UNIVERSITIES WISHING TO LICENSE THE PROGRAMS, AND PROVIDES FREE ACCESS TO DIGITAL FORMATS THROUGH ITS WEBSITE TO K-12 EDUCATORS, STUDENTS, AND LIFE-LONG LEARNERS: WWW.LEARNER.ORG.

LEARNER.ORG IS ONE OF THE WEBSITES USED BY TEACHERS FOR PROFESSIONAL DEVELOPMENT. TEACHERS AND OTHER VISITORS ARE REFERRED TO LEARNER.ORG BY EDUCATIONAL WEBSITES AND BLOGS INCLUDING WEEBLY, OPEN CULTURE, SCIENCE SPOT, ALL IN ONE HOMESCHOOL, FACEBOOK, GOOGLE CLASSROOM, PLUS SCORES OF OTHERS. THE MOST FREQUENTLY ACCESSED COURSES AND SERIES ON LEARNER.ORG IN 2018 WERE *THE HABITABLE PLANET: A SYSTEMS APPROACH TO ENVIRONMENTAL SCIENCE*; *DESTINOS: INTRODUCTION TO SPANISH*; *A BIOGRAPHY OF AMERICA*; *DISCOVERING PSYCHOLOGY*; AND *AGAINST ALL ODDS: INSIDE STATISTICS*.

THIS YEAR LEARNER RENEWED AND EXPANDED A PARTNERSHIP WITH ANNENBERGTECH AND GAMES FOR CHANGE, A NON-PROFIT BASED IN NEW YORK, TO BRING THE GAMES FOR CHANGE STUDENT CHALLENGE TO LOS ANGELES PUBLIC SCHOOLS (LAUSD). 36 TEACHERS FROM 29 SCHOOLS, MOST OF WHICH ARE PART OF THE TITLE I PROGRAM, WERE TRAINED IN GAME DESIGN CONCEPTS AND THE SCRATCH PLATFORM. THEIR STUDENTS ARE SPENDING THE YEAR DESIGNING VIDEO GAMES TO ADDRESS ISSUES OF CONCERN IN THEIR COMMUNITIES. ALL STUDENTS IN LAUSD WILL HAVE THE OPPORTUNITY TO SUBMIT THEIR GAMES FOR THE COMPETITION TO WIN PRIZES SUCH AS MENTORSHIPS WITH CAREER INDUSTRY EXPERTS.

ANNENBERG LEARNER CONTINUED ITS OUTREACH TO THE EDUCATION COMMUNITY THROUGH DIGITAL COMMUNICATIONS AND PARTNERSHIPS. STAFF ATTENDED AND MADE PRESENTATIONS AT THE GAMES FOR CHANGE FESTIVAL IN NEW YORK CITY. ANNENBERG LEARNER IS ALSO ONE OF THE CORE PARTNERS IN THE CIVICS RENEWAL NETWORK, A CONSORTIUM OF NONPARTISAN, NONPROFIT ORGANIZATIONS COMMITTED TO STRENGTHENING CIVIC LIFE IN THE U.S. BY INCREASING THE QUALITY OF CIVICS EDUCATION IN OUR NATION'S SCHOOLS AND BY IMPROVING ACCESSIBILITY TO HIGH-QUALITY, NO-COST LEARNING MATERIALS. SOCIAL MEDIA CAMPAIGNS CONTINUED THROUGH FACEBOOK, TWITTER, YOUTUBE AND LINKEDIN. THE ANNENBERG LEARNER BLOG, LEARNER LOG, PROVIDES TEACHERS WITH IN-DEPTH DISCUSSIONS OF CONTENT AND TEACHING ISSUES.

JOURNEY NORTH, A POPULAR CITIZEN SCIENCE PROGRAM FOR GRADES 5-12 THAT ENGAGES STUDENTS IN A GLOBAL STUDY OF WILDLIFE MIGRATION AND SEASONAL CHANGE, REACHED ITS 25TH YEAR WITH ANNENBERG LEARNER. ANNUALLY, THE PROGRAM INVOLVES MORE THAN 90,000 STUDENTS, TEACHERS, AND MEMBERS OF THE PUBLIC CONTRIBUTING SIGHTINGS AND OTHER DATA TO THE SITE TO SHARE WITH SCHOOLS AND SCIENTISTS.

NUMBER OF ANNENBERG LEARNER EDUCATIONAL WEB PAGES VIEWED: 7.2 MILLION PER MONTH, ON AVERAGE

PART IX-A Narrative 4

NUMBER OF INDIVIDUAL VISITS TO ANNENBERG LEARNER: 1.5 MILLION PER MONTH, ON AVERAGE

NUMBER OF VISITORS TO THE LEARNER LOG BLOG: 50,336

NUMBER OF SERIES DISTRIBUTED ON DVD IN THE U.S.: 750

NUMBER OF COUNTRIES OUTSIDE THE U.S. USING ANNENBERG LEARNER EDUCATIONAL VIDEOS: 195

PART XV Line 2b,2c,2d

COMMUNITY GRANTMAKING CRITERIA

THE ANNENBERG FOUNDATION GIVES PRIORITY TO 501(C)(3) NONPROFIT ORGANIZATIONS SERVING THE FIVE-COUNTY REGION OF GREATER LOS ANGELES THAT ARE WELL-INTEGRATED INTO THE FABRIC OF THE COMMUNITIES THEY SERVE. IN ADDITION, THE FOUNDATION EVALUATES WHETHER AN ORGANIZATION HAS ESTABLISHED BEST PRACTICES AS IT RELATES TO DIVERSITY, FINANCIAL SUSTAINABILITY, INFRASTRUCTURE, BOARD GOVERNANCE, STAFF DEVELOPMENT, PROGRAMS AND SERVICES, COLLABORATION, AND NETWORKS WITH PEERS.

GRANTS ARE FOR ONE YEAR AND RANGE FROM \$10,000 TO A MAXIMUM OF \$100,000. EQUAL CONSIDERATION IS GIVEN TO REQUESTS FOR AWARDS FOR GENERAL OPERATIONS OR PROJECT SUPPORT.

TYPICALLY, GENERAL OPERATING SUPPORT GRANTS ARE NOT GREATER THAN TEN PERCENT OF THE TOTAL ORGANIZATION BUDGET.

ORGANIZATIONS WITH BUDGETS GREATER THAN \$10 MILLION ARE INELIGIBLE FOR GENERAL OPERATING SUPPORT, BUT CAN APPLY FOR PROJECT SUPPORT. ORGANIZATIONS WITH BUDGETS LESS THAN \$10 MILLION ARE ELIGIBLE FOR EITHER PROJECT OR GENERAL OPERATING SUPPORT.

CURRENT AND RETURNING GRANTEES: GRANTS ARE GENERALLY AWARDED FOR A ONE-YEAR GRANT PERIOD. RETURNING GRANTEES ARE ELIGIBLE TO REAPPLY FOR FUNDING AFTER THE CURRENT GRANT PERIOD ENDS, AND THE FINAL REPORT IS SUBMITTED TO AND APPROVED BY THE FOUNDATION. *NONPROFITS THAT HAVE RECEIVED TWO CONSECUTIVE GRANTS MUST WAIT TWELVE MONTHS FROM THE END OF THEIR SECOND GRANT PERIOD BEFORE APPLYING FOR A NEW GRANT.*

SUBMISSION DEADLINE: THERE IS NO SUBMISSION DEADLINE - APPLICATIONS ARE ACCEPTED YEAR-ROUND

WHAT ANNENBERG FUNDS

THE FOUNDATION GENERALLY AWARDS GRANTS IN THE FOLLOWING PROGRAMMATIC AREAS:

- ARTS, CULTURE & HUMANITIES
- CIVIC & COMMUNITY DEVELOPMENT
- ENVIRONMENT
- EDUCATION
- HEALTH & HUMAN SERVICES
- SOME CONSIDERATION IS ALSO GIVEN TO THE AREAS OF ANIMAL WELFARE AND MILITARY VETERANS

WHAT ANNENBERG DOESN'T FUND

- CAPITAL CAMPAIGNS / BUILDING CONSTRUCTION AND EQUIPMENT
- MULTI-YEAR COMMITMENTS
- GRANTS TO INDIVIDUALS
- GRANTS TO SCHOOL DISTRICTS, INDIVIDUAL SCHOOLS, CHARTER MANAGEMENT ORGANIZATIONS, UNIVERSITIES OR HOSPITALS
- GRANTS FOR MEDICAL RESEARCH, TREATMENT PROJECTS, AND DISEASE-SPECIFIC ASSOCIATIONS
- GRANTS TO PUBLIC AGENCIES
- GRANTS TO FAITH-BASED OR RELIGIOUS ORGANIZATIONS THAT PROSELYTIZE
- GRANTS FOR ONE-TIME EVENTS, CONFERENCES, FESTIVALS, CONCERTS, WORKSHOPS, OR SUMMER CAMPS
- GRANTS FOR RESEARCH, FILM PROJECTS, MEDIA, AND PUBLICATIONS

PART XV Line 2b,2c,2d

- GRANTS FOR START-UPS OR SUPPORT FOR NEW PROJECTS IN THE LA REGION.
CONSIDERATION IS GIVEN TO ORGANIZATIONS OR PROJECTS THAT HAVE BEEN OPERATING
FOR AT LEAST THREE (3) YEARS
 - GRANTS THAT FALL OUTSIDE THE GUIDELINES SET BY THE BOARD OF DIRECTORS
-

Form **8453-EO****Exempt Organization Declaration and Signature for
Electronic Filing**

OMB No. 1545-1879

For calendar year 2018, or tax year beginning _____, 2018, and ending _____, 20_____

2018Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

Name of exempt organization

THE ANNENBERG FOUNDATION

Employer identification number

23-6257083

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here <input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here <input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b 1,266,950
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____

Part II Declaration of Officer

- 6 ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- ☐ If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.


Sign
Here

Signature of officer


Date

11/14/19
DIRECTOR OF INVESTMENT/TREASURER
Title**Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)**

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature 	Date 11/14/19	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code JEAN NGO (ANNENBERG FOUNDATION) 2000 Avenue of the Stars, LA CA 90067	EIN 23-6257083	Phone no. (213) 403-3138		

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer Use Only	Print/Type preparer's name RUSSLEE ARMSTRONG	Preparer's signature 	Date 11/14/19	Check if self-employed <input type="checkbox"/>	PTIN P00288383
	Firm's name ▶ GRANT THORNTON LLP	Firm's EIN ▶ 36-6055558			
	Firm's address ▶ 2001 MARKET STREET, SUITE 700, PHILADELPHIA, PA 19103	Phone no. (215) 561-4200			

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Cat. No. 36606Q

Form **8453-EO** (2018)