

**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](http://www.irs.gov/Form990PF) for instructions and the latest information.

**2019**

Open to Public Inspection

For calendar year 2019 or tax year beginning

, 2019, 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

STE 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 ☐

**G** Check all that apply: ☐ Initial return ☐ Initial return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name change

**D** 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

**H** Check type of organization: ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,471,021,146  
**J** Accounting method: ☐ Cash ☒ Accrual  
☐ Other (specify) \_\_\_\_\_ (Part I, column (d), must be on cash basis.)

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I**

**Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

<b>Revenue</b>	<b>1</b>	Contributions, gifts, grants, etc., received (attach schedule)	47,652			
	<b>2</b>	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b>	Interest on savings and temporary cash investments	738,722	738,722	0	
	<b>4</b>	Dividends and interest from securities	11,645,913	22,353,103	0	
	<b>5a</b>	Gross rents	339,937	339,937	0	
	<b>b</b>	Net rental income or (loss)	68,068			
	<b>6a</b>	Net gain or (loss) from sale of assets not on line 10	47,365,654			
	<b>b</b>	Gross sales price for all assets on line 6a	1,139,966,506			
	<b>7</b>	Capital gain net income (from Part IV, line 2)		49,185,724		
	<b>8</b>	Net short-term capital gain				
	<b>9</b>	Income modifications				
	<b>10a</b>	Gross sales less returns and allowances	284,864			
<b>Operating and Administrative Expenses</b>	<b>b</b>	Less: Cost of goods sold	102,796			
	<b>c</b>	Gross profit or (loss) (attach schedule)	182,068		182,068	
	<b>11</b>	Other income (attach schedule)	99,146	12,458,683	70,173	
	<b>12</b>	<b>Total.</b> Add lines 1 through 11	60,419,092	85,076,169	252,241	
	<b>13</b>	Compensation of officers, directors, trustees, etc.	1,143,515	323,446		1,093,514
	<b>14</b>	Other employee salaries and wages	8,685,777	110,128	252,241	8,437,886
	<b>15</b>	Pension plans, employee benefits	4,979,353	162,326		3,737,089
	<b>16a</b>	Legal fees (attach schedule)	1,187,714	86,376	0	1,092,331
	<b>b</b>	Accounting fees (attach schedule)	167,424	27,103	0	119,003
	<b>c</b>	Other professional fees (attach schedule)	28,510,182	14,500,530	0	14,845,006
	<b>17</b>	Interest				
	<b>18</b>	Taxes (attach schedule) (see instructions)	926,557	139,746	0	346,846
	<b>19</b>	Depreciation (attach schedule) and depletion	2,660,781	8,153	0	
	<b>20</b>	Occupancy	3,723,028	392,295		3,766,227
	<b>21</b>	Travel, conferences, and meetings	1,173,025	52,400		1,111,806
	<b>22</b>	Printing and publications	305,828	528		308,502
	<b>23</b>	Other expenses (attach schedule)	8,044,340	17,249	0	8,025,508
	<b>24</b>	<b>Total operating and administrative expenses.</b> Add lines 13 through 23	61,507,524	15,820,280	252,241	42,883,718
	<b>25</b>	Contributions, gifts, grants paid	63,169,279			65,930,653
	<b>26</b>	<b>Total expenses and disbursements.</b> Add lines 24 and 25	124,676,803	15,820,280	252,241	108,814,371
	<b>27</b>	Subtract line 26 from line 12:				
	<b>a</b>	<b>Excess of revenue over expenses and disbursements</b>	(64,257,711)			
	<b>b</b>	<b>Net investment income</b> (if negative, enter -0-)		69,255,889		
	<b>c</b>	<b>Adjusted net income</b> (if negative, enter -0-)			0	

<b>Part II Balance Sheets</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	1,700	1,700	1,700
	<b>2</b> Savings and temporary cash investments . . . . .	46,853,776	47,320,017	47,320,017
	<b>3</b> Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	<b>4</b> Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .	0	0	0
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ 0			
	Less: allowance for doubtful accounts ▶ 0	0	0	0
	<b>8</b> Inventories for sale or use . . . . .	14,847	3,934	3,934
	<b>9</b> Prepaid expenses and deferred charges . . . . .	274,863	1,911,363	1,911,363
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)	38,363,977	52,751,119	52,751,119
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	419,482,964	490,621,392	490,621,392
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	133,876,010	100,220,706	100,220,706
<b>Liabilities</b>	<b>11</b> Investments—land, buildings, and equipment: basis ▶ 0			
	Less: accumulated depreciation (attach schedule) ▶ 0	0	0	0
	<b>12</b> Investments—mortgage loans . . . . .	0		
	<b>13</b> Investments—other (attach schedule) . . . . .	717,202,247	736,771,973	736,771,973
	<b>14</b> Land, buildings, and equipment: basis ▶ 49,440,483			
	Less: accumulated depreciation (attach schedule) ▶ 11,486,940	37,364,142	37,953,543	37,953,543
	<b>15</b> Other assets (describe ▶ (SEE STATEMENT) )	8,888,239	3,465,399	3,465,399
	<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .	1,402,322,765	1,471,021,146	1,471,021,146
	<b>17</b> Accounts payable and accrued expenses . . . . .	6,295,984	5,256,800	
	<b>18</b> Grants payable . . . . .	103,763,944	32,353,382	
<b>Net Assets or Fund Balances</b>	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons	0	0	
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .	0	0	
	<b>22</b> Other liabilities (describe ▶ (SEE STATEMENT) )	13,358,145	12,800,910	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	123,418,073	50,411,092	
	<b>Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/></b> <b>and complete lines 24, 25, 29, and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	1,278,903,692	1,420,609,054	
	<b>25</b> Net assets with donor restrictions . . . . .	1,000	1,000	
	<b>Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/></b> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds			
	<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	1,278,904,692	1,420,610,054	
	<b>30 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	1,402,322,765	1,471,021,146	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	1,278,904,692
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	(64,257,711)
<b>3</b> Other increases not included in line 2 (itemize) ▶ (SEE STATEMENT)	<b>3</b>	205,963,073
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	1,420,610,054
<b>5</b> Decreases not included in line 2 (itemize) ▶	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 . . . . .	<b>6</b>	1,420,610,054

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**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.)
<b>1a</b> PUBLICLY TRADED SECURITIES	PURCHASE		
<b>b</b> ALTERNATIVE INVESTMENTS	PURCHASE		
<b>c</b> ADAGE	PURCHASE		
<b>d</b> BAUPOST	PURCHASE		
<b>e</b> (SEE STATEMENT)			

  

(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))
<b>a</b> 904,873,897		900,377,918	4,495,979
<b>b</b> 233,688,800		237,804,613	(4,115,813)
<b>c</b> 24,050,573			24,050,573
<b>d</b> 547,727			547,727
<b>e</b>			

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))
<b>a</b>		0	4,495,979
<b>b</b>		0	(4,115,813)
<b>c</b>		0	24,050,573
<b>d</b>		0	547,727
<b>e</b>			

  

<b>2</b> 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 }	<b>2</b>	49,185,724
<b>3</b> 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	<b>3</b>	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))
2018	113,614,408	1,481,027,417	0.076713
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

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.384105
<b>3</b> 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	<b>3</b>	0.076821
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	<b>4</b>	1,406,763,747
<b>5</b> Multiply line 4 by line 3	<b>5</b>	108,068,998
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	692,559
<b>7</b> Add lines 5 and 6	<b>7</b>	108,761,557
<b>8</b> 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.	<b>8</b>	111,007,623

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

<b>1a</b>	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>b</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 . . . . .	<b>1</b>	692,559
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) . . . . .		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2 . . . . .	<b>3</b>	692,559
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	692,559
<b>6</b>	Credits/Payments:		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019 . . . . .	<b>6a</b>	1,189,365
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d . . . . .	<b>7</b>	1,189,365
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	0
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	496,806
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> ▶ 496,806 <b>Refunded</b> ▶	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .		✓
<b>b</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 <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		✓
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		✓
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. ▶ \$ 0 <b>(2)</b> On foundation managers. ▶ \$ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
<b>2</b> 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.		✓
<b>3</b> 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 . . . . .		✓
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	✓	
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	✓	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by <i>General Instruction T</i> .		✓
<b>6</b> 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? . . . . .	✓	
<b>7</b> 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	✓	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ CA, DC, PA		
<b>b</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 . . . . .	✓	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV . . . . .		✓
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		✓

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**Part VII-A Statements Regarding Activities (continued)**

	Yes	No
<b>11</b> 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 . . . . .	<b>11</b>	✓
<b>12</b> 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 . . . . .	<b>12</b>	✓
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.ANNENBERG.ORG</u>	<b>13</b>	✓
<b>14</b> 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>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . .	<b>15</b>	0
<b>16</b> At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	<b>16</b>	✓

**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
<b>1a</b> 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? ( <b>Exception.</b> 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>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 . . . . .	<b>1b</b>	✓
Organizations relying on a current notice regarding disaster assistance, check here . . . . . ► <input type="checkbox"/>		
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? . . . . .	<b>1c</b>	✓
<b>2</b> 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)):		
<b>a</b> At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
<b>3a</b> 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>b</b> If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) . . . . .	<b>3b</b>	
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	✓
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	<b>4b</b>	✓

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

	Yes	No
<b>5a</b> 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>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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	<b>5b</b>	<input checked="" type="checkbox"/>
Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
<b>c</b> 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).		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>6b</b>	<input checked="" type="checkbox"/>
If "Yes" to 6b, file Form 8870.		
<b>7a</b> 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>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>7b</b>	
<b>8</b> 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 type="checkbox"/> Yes	<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	75,898	38,457	
CHARLES WEINGARTEN 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	VICE PRESIDENT/DIRECTOR, 37.5	75,656	38,457	
(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	287,269	78,739	
JONATHAN SILVIO 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	DIR TECHNOLOGY, 37.5	287,170	68,093	
KATHERYN HOLLANDER 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	DIRECTOR, ASP, 37.5	243,802	50,739	
JENNIFER STANLEY 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	DIR MKTG & COMMS, 37.5	233,677	33,712	
JUNG YI 2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	DIR ENT INITIA/FIN, 37.5	225,321	72,258	

**Total** number of other employees paid over \$50,000 78

**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	5,410,272
ADAGE CAPITAL PARTNERS, L.P. 200 CLARENDON STREET, 52ND FLOOR, BOSTON, MA 02116	INVESTMENT	2,443,544
BRIGHTVIEW (METABOLIC STUDIO) PO BOX 57515, LOS ANGELES, CA 90074	PROGRAM	2,354,905
ELLIOTT INTERNATIONAL CAPITAL ADVISORS, INC. 715 FIFTH AVENUE, 35TH FLOOR, NEW YORK, NY 10019	INVESTMENT	2,162,992
GEOSYNTEC 900 BROKEN SOUND PARKWAY, SUITE 200, BOCA RATON, FL 33487	PROGRAM	1,729,742
<b>Total</b> number of others receiving over \$50,000 for professional services . . . . . ▶		86

**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
<b>1</b> METABOLIC STUDIO LLC (LOS ANGELES, CA) SEE STATEMENT .....	11,529,593
<b>2</b> ANNENBERG SPACE FOR PHOTOGRAPHY (LOS ANGELES, CA) SEE STATEMENT .....	8,846,954
<b>3</b> EXPLORE LLC (LOS ANGELES, CA) SEE STATEMENT .....	8,215,500
<b>4</b> ANNENBERG LEARNER (WASHINGTON, DC) SEE STATEMENT .....	864,449

**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
<b>1</b> NONE .....	
<b>2</b> ..... .....	
All other program-related investments. See instructions. <b>3</b> ..... .....	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	0

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	1,362,760,617
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	65,425,928
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	1,428,186,545
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	1,428,186,545
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	21,422,798
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	1,406,763,747
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	70,338,187

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	70,338,187
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5 . . . . .	<b>2a</b>	692,559
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	692,559
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	69,645,628
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	69,645,628
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>	69,645,628

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>	108,814,371
<b>b</b>	Program-related investments—total from Part IX-B . . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	2,193,252
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	<b>4</b>	111,007,623
<b>5</b>	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 . . . . .	<b>5</b>	692,559
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	110,315,064

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7 . . . . .				69,645,628
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only . . . . .			0	
<b>b</b> Total for prior years: 20 <u>15</u> , 20 <u>16</u> , 20 <u>17</u> . . . . .		0		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014 . . . . .	45,046,773			
<b>b</b> From 2015 . . . . .	25,833,566			
<b>c</b> From 2016 . . . . .	40,961,127			
<b>d</b> From 2017 . . . . .	57,833,612			
<b>e</b> From 2018 . . . . .	42,086,375			
<b>f</b> <b>Total</b> of lines 3a through e . . . . .	211,761,453			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>111,007,623</u>				
<b>a</b> Applied to 2018, but not more than line 2a . . . . .			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions) . . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions) . . . . .	0			
<b>d</b> Applied to 2019 distributable amount . . . . .				69,645,628
<b>e</b> Remaining amount distributed out of corpus . . . . .	41,361,995			
<b>5</b> Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).) . . . . .				0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	253,123,448			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				0
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . . . .	45,046,773			
<b>9</b> <b>Excess distributions carryover to 2020.</b> Subtract lines 7 and 8 from line 6a . . . . .	208,076,675			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015 . . . . .	25,833,566			
<b>b</b> Excess from 2016 . . . . .	40,961,127			
<b>c</b> Excess from 2017 . . . . .	57,833,612			
<b>d</b> Excess from 2018 . . . . .	42,086,375			
<b>e</b> Excess from 2019 . . . . .	41,361,995			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling . . . . . <span style="float: right;">▶</span>					
<b>b</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)					
<b>2a</b> 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			<b>(e) Total</b>
	<b>(a)</b> 2019	<b>(b)</b> 2018	<b>(c)</b> 2017	<b>(d)</b> 2016	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4, for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test—enter <sup>2</sup> / <sub>3</sub> of minimum investment return shown in Part X, line 6, for each year listed . . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> 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)				
<b>a</b> <i>Paid during the year</i> (SEE STATEMENT)				
<b>Total</b> . . . . .			<b>3a</b>	138,930,651
<b>b</b> <i>Approved for future payment</i> (SEE STATEMENT)				
<b>Total</b> . . . . .			<b>3b</b>	27,652,190

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Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments . . . . .					
3	Interest on savings and temporary cash investments			14	738,722	
4	Dividends and interest from securities . . . . .	523900	48,102	14	11,597,811	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property . . . . .					
b	Not debt-financed property . . . . .			16	339,937	
6	Net rental income or (loss) from personal property					
7	Other investment income . . . . .					
8	Gain or (loss) from sales of assets other than inventory	523900	873,083	18	46,492,571	
9	Net income or (loss) from special events . . . . .					
10	Gross profit or (loss) from sales of inventory . . . . .					182,068
11	Other revenue: a DIRECT CHARITABLE ACT.					70,173
b	MISCELLANEOUS			1	28,973	
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e) . . . . .		921,185		59,198,014	252,241
13	Total. Add line 12, columns (b), (d), and (e) . . . . .					60,371,440

(See worksheet in line 13 instructions to verify calculations.)

## Line No.

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

(SEE STATEMENT)

**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 |
|---|--------------|----|
| <b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:         |              |    |
| <b>(1)</b> Cash . . . . .   | <b>1a(1)</b> | ✓  |
| <b>(2)</b> Other assets . . . . .   | <b>1a(2)</b> | ✓  |
| <b>b</b> Other transactions:  |              |    |
| <b>(1)</b> Sales of assets to a noncharitable exempt organization . . . . .                         | <b>1b(1)</b> | ✓  |
| <b>(2)</b> Purchases of assets from a noncharitable exempt organization . . . . .                   | <b>1b(2)</b> | ✓  |
| <b>(3)</b> Rental of facilities, equipment, or other assets . . . . .                               | <b>1b(3)</b> | ✓  |
| <b>(4)</b> Reimbursement arrangements . . . . .   | <b>1b(4)</b> | ✓  |
| <b>(5)</b> Loans or loan guarantees . . . . .   | <b>1b(5)</b> | ✓  |
| <b>(6)</b> Performance of services or membership or fundraising solicitations . . . . .             | <b>1b(6)</b> | ✓  |
| <b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . . | <b>1c</b>    | ✓  |
- 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 STE 700, PHILADELPHIA, PA 19103-** Phone no. **(215) 561-4200**

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## Schedule of Contributors

OMB No. 1545-0047

2019

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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, 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).

Name of organization <b>THE ANNENBERG FOUNDATION</b>	Employer identification number <b>23-6257083</b>
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**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	\$ 47,652	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
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization

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
-----	----- ----- -----	----- ----- -----	----- ----- -----
	<b>(e) Transfer of gift</b>		
	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
-----	----- ----- -----	----- ----- -----	----- ----- -----
	<b>(e) Transfer of gift</b>		
	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
-----	----- ----- -----	----- ----- -----	----- ----- -----
	<b>(e) Transfer of gift</b>		
	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
-----	----- ----- -----	----- ----- -----	----- ----- -----
	<b>(e) Transfer of gift</b>		
	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, <a href="http://WWW.ANNENBERG.ORG/WHAT-WE-DO/GRANTMAKING/HOW-APPLY">WWW.ANNENBERG.ORG/WHAT-WE-DO/GRANTMAKING/HOW-APPLY</a>



## 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					1,139,966,506	1,092,600,852				47,365,654
Total					1,139,966,506	1,092,600,852		0	0	47,365,654

Description	Gross Sales(a)	Returns and Allowances(b)	Costs Of Goods Sold(c)	Gross Profit or (loss)(d)
ANNENBERG LEARNER	108,892		13,177	95,715
ANNENBERG SPACE FOR PHOTOGRAPHY	175,972		89,480	86,492
METABOLIC STUDIO LLC			139	(139)
TOTAL	284,864	0	102,796	182,068

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) PHOTOSPACE EVENT INCOME	14,124		14,124
(2) PHOTOSPACE TRAVELING EXHIBIT	56,049		56,049
(3) EXPLORE LLC MISCELLANEOUS	6,819		
(4) STUDIO LLC MISCELLANEOUS	5,092		
(5) GROW MISCELLANEOUS	1,325		
(6) MISCELLANEOUS	15,737		
(7) INCOME/(LOSS) FROM SCHEDULES K-1		(5,058,540)	
(8) SUBPART F INCOME - SRA CFCS		17,517,223	
TOTAL	99,146	12,458,683	70,173

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) SHEPPARD, MULLIN RICHTER & HAMPTON LLP	1,179,439	86,376		1,084,056
(2) MISCELLANEOUS	8,275			8,275
TOTAL	1,187,714	86,376	0	1,092,331

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) GRANT THORNTON LLP	167,424	27,103		119,003
TOTAL	167,424	27,103	0	119,003



Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) INVESTMENT MANAGEMENT	14,595,409	14,491,723		
(2) ANNENBERG SPACE FOR PHOTOGRAPHY	2,587,250			3,679,423
(3) EXPLORE	4,595,686			4,495,031
(4) METABOLIC STUDIO	4,281,137			4,271,226
(5) ANNENBERG LEARNER	406,856			404,858
(6) ANNENBERG VENTURES	407,849			398,456
(7) ANNENBERG TECH	495,538			557,932
(8) CONSULTING FOR GRANTSMaking PROGRAM	58,287			58,287
(9) GROW PROGRAM	36,471			36,471
(10) COMPUTER SUPPORT	199,523	8,807		177,384
(11) HUMAN RESOURCES	94,552			92,968
(12) ADVERTISING AND MARKETING	274,828			268,714
(13) ACCOUNTING	28,568			10,696
(14) CONSULTING FOR PLEDGE LA PROGRAM	238,263			174,202
(15) MISCELLANEOUS	209,965			219,358
TOTAL	28,510,182	14,500,530	0	14,845,006

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) PROPERTY TAXES	299,072			346,846
(2) EXCISE TAXES	627,485			
(3) FOREIGN TAXES PAID OR ACCRUED		139,746		
(4)				
TOTAL	926,557	139,746	0	346,846

## 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							2,660,781	8,153	
Total		0	0				2,660,781	8,153	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) ANNENBERG VENTURES PROGRAM SUPPLIES	172,746			
(2) ALCHEMY	311,281			311,281
(3) PHOTO SPACES	2,142,576			2,230,486
(4) OTHER EVENTS	583,270			583,270
(5) PUBLIC RELATIONS	100,811			41,717
(6) DUES & SUBSCRIPTIONS	133,409	663		132,200
(7) EQUIPMENT/MAINTENANCE/RENTAL	298,467	4,525		444,153
(8) INSURANCE	414,921	13		487,119
(9) IT EXPENSES	811,454	5,189		809,024
(10) METABOLIC STUDIO PROGRAM SUPPLIES	287,217			574,435
(11) OFFICE EXPENSES	487,347	6,655		482,713
(12) POSTAGE/FED EX	43,985	204		44,974
(13) SALES EXPENSES	14,295			144
(14) TEMPORARY SERVICES	1,883,382			1,883,992
(15) PROGRAM RELATED EXPENSES	359,179			
TOTAL	8,044,340	17,249	0	8,025,508

Description	Type	BOY Amount	EOY Amount	Fair Market Value
SEE ATTACHMENT 1		38,363,977	52,751,119	52,751,119
TOTAL		38,363,977	52,751,119	52,751,119

Description	BOY Amount	EOY Amount	Fair Market Value
SEE ATTACHMENT 2	419,482,964	490,621,392	490,621,392
TOTAL	419,482,964	490,621,392	490,621,392

Description	BOY Amount	EOY Amount	Fair Market Value
SEE ATTACHMENT 3	133,876,010	100,220,706	100,220,706
TOTAL	133,876,010	100,220,706	100,220,706

Description	Type	BOY Amount	EOY Amount	Fair Market Value
SEE ATTACHMENT 4		717,202,247	736,771,973	736,771,973
TOTAL		717,202,247	736,771,973	736,771,973



Description of Investment	BOY Book Value	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Book Value	FMV Amount
SEE ATTACHMENT 5	37,364,142	49,440,483	11,486,940	37,953,543	37,953,543
TOTAL	37,364,142	49,440,483	11,486,940	37,953,543	37,953,543

Description	Book Value BOY	Book Value EOY	Fair Market Value
ACCRUED DIVIDENDS RECEIVABLE	29,142	263,861	263,861
ACCRUED INTEREST RECEIVABLE	1,327,318	681,625	681,625
DEPOSIT	16,198	6,950	6,950
DUE FROM INVESTMENT MANAGER	3,945,164	0	0
PREPAID TAXES	423,085		
PROGRAM RELATED INVESTMENTS	2,273,863	2,219,168	2,219,168
REFUND ADVANCE	47,003	72,766	72,766
REFUND ADVANCE FOR TIA	720,589	73,358	73,358
STATE INCOME TAX RECEIVABLE	105,877	147,671	147,671
TOTAL	8,888,239	3,465,399	3,465,399

Description	BOY Amount	EOY Amount
ASSET RETIREMENT OBLIGATION	3,483,326	3,483,326
DEFERRED EXCISE TAX LIABILITY	9,874,655	9,316,778
ROYALTIES/CONTRACTS PAYABLES	164	806
TOTAL	13,358,145	12,800,910

Description	Amount
(1) NET UNREALIZED GAIN ON INVESTMENTS	205,963,073
TOTAL	205,963,073

## Part IV

## Capital Gains and Losses for Tax on Investment Income (continued)

(a) List and describe the kind(s) of property sold	(b) How acquired	(c) Date acquired	(d) Date sold	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis	(h) Gain or (loss)	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains or Losses
LONE CASCADE	PURCHASE			9,385,946			9,385,946			0	9,385,946
KAYNE	PURCHASE			0		175,138	(175,138)			0	(175,138)
GENERAL ATLANTIC	PURCHASE			13,258,850			13,258,850			0	13,258,850
SUMMIT ROCK PE II/III	PURCHASE			1,737,600			1,737,600			0	1,737,600

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, NG24 1HA, 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	640,720
Amount Diverted	
Dates of Reports	2019-08-31T00:00:00
Verification Date	10/02/19
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	ANIMALES SIN HOGAR
Grantee Address	AV. 18 DE JULIO 920, MONTEVIDEO, NONE, 11500, UY
Grant Date	05/21/19
Grant Amount	50,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF ANIMALES SIN HOGAR
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	

Identifier	Description
Grantee Name	ASSOCIACAO PARA INVESTIGACAO DO MEIO MARINHO
Grantee Address	RUA MAESTRO FREDERICO, N 15 1, LISBON, PO
Grant Date	03/13/19
Grant Amount	656,577
Grant Purpose	SALARY SUPPORT
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	

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	100,000

Identifier	Description
Amount Diverted	
Dates of Reports	2019-10-31T00:00:00
Verification Date	04/24/20
Results	THE FOUNDATION WAS NOTIFIED THAT THE GRANT FUNDS WERE NOT EXPENDED ON GRANT ACTIVITES, DUE TO SHORTAGE OF STAFF.

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	14,520
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	8,455
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	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	171,075
Amount Diverted	
Dates of Reports	2019-05-24T00:00:00
Verification Date	06/19/20
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	11/25/19
Grant Amount	164,919
Grant Purpose	TO SUPPORT THE 2019-2020 SEASON OF THE ENSEMBLE LES TALENS LYRIQUES
Amount Expended	166,680
Amount Diverted	
Dates of Reports	2020-02-13T00:00:00
Verification Date	07/08/20
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	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	200,000
Amount Diverted	
Dates of Reports	2018-09-24T00:00:00
Verification Date	09/16/19
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	FRIENDSHIP LUXEMBOURG ASBL
Grantee Address	58 RUE DE LIMPACH, L-3932, MONDERCANGE, LU
Grant Date	12/11/19
Grant Amount	55,105
Grant Purpose	FRIENDSHIP HOSPITAL SHYAMNAGAR OPERATIONS COSTS
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	

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	



Identifier	Description
Dates of Reports	NOT DUE YET
Verification Date	
Results	

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	561,850
Amount Diverted	
Dates of Reports	2019-07-19T00:00:00
Verification Date	07/24/19
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	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 VERISSIMO, 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	24,848
Amount Diverted	
Dates of Reports	2018-10-22T00:00:00
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	INSTITUTO AUGUSTO CARNEIRO
Grantee Address	AV. ERICO VERISSIMO, 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	24,848
Amount Diverted	
Dates of Reports	2018-10-22T00:00:00
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	INTERNATIONAL MEDIA SUPPORT
Grantee Address	NORREGADE 18, 2, 165 COPENHAGEN K, COPENHAGEN, DA

Identifier	Description
Grant Date	03/17/17
Grant Amount	50,000
Grant Purpose	FOR THE DOCUMENTARY FILM, COURAGE
Amount Expended	50,000
Amount Diverted	
Dates of Reports	2019-01-15T00:00:00
Verification Date	03/01/19
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	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	LENVOL 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	LENVOL 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	5,783
Amount Diverted	
Dates of Reports	2019-05-29T00:00:00
Verification Date	10/07/19

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	LENVOL POUR LES ENFANTS EUROPEENS
Grantee Address	216 AVENUE JEAN JAURÈS, PARIS, FR
Grant Date	10/07/19
Grant Amount	11,339
Grant Purpose	COOKING PROGRAM FOR L'ENVOL SUMMER CAMPS
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	

Identifier	Description
Grantee Name	LIVERPOOL BIENNIAL OF CONTEMPORARY ART LIMITED
Grantee Address	55 NEW BIRD STREET, LIVERPOOL L10BW
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	43572
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	LONE PINE CHAMBER OF COMMERCE
Grantee Address	PO BOX 749, LONE PINE, CA 93545
Grant Date	05/10/19
Grant Amount	90,691
Grant Purpose	RESTORATION OF THE HISTORIC NEON SIGNS OF LONE PINE AND INDEPENDENCE, CA
Amount Expended	17,010
Amount Diverted	
Dates of Reports	43781
Verification Date	11/13/19
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	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	2,500
Amount Diverted	
Dates of Reports	2019-05-30T00:00:00
Verification Date	05/20/19
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	MPALA RESEARCH TRUST
Grantee Address	P.O. BOX 555, NANYUKI, KE
Grant Date	04/13/18

Identifier	Description
Grant Amount	300,000
Grant Purpose	MPALA LIVE! PROJECT OF THE MPALA RESEARCH CENTER
Amount Expended	240,688
Amount Diverted	
Dates of Reports	2019-05-01T00:00:00
Verification Date	05/01/19
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	NATIONAL LAWYERS GUILD DETROIT CHAPTER INC
Grantee Address	P.O. BOX 311458, DETROIT, MI 48231
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	
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
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	41848
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, NONE, V0N 1A0, 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	25,000
Amount Diverted	
Dates of Reports	43784
Verification Date	11/22/19
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	PACIFIC ORCA SOCIETY
Grantee Address	34 COTTONWOOD ROAD, BOX 510, ALERT BAY, NONE, V0N 1A0, 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	25,000
Amount Diverted	
Dates of Reports	2019-11-15T00:00:00
Verification Date	11/21/19

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	POLARIS INSTITUTE
Grantee Address	251 BANK STREET, 5TH FLOOR, OTTAWA, NONE, K2P 1X3, CA
Grant Date	05/23/19
Grant Amount	15,000
Grant Purpose	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE POLARIS INSTITUTE
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	

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	1,084
Amount Diverted	
Dates of Reports	2019-11-11T00:00:00
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	SOCIEDAD PERUANA DE DERECHO AMBIENTAL
Grantee Address	AV. PROLONGACION ARENALES 437, LIMA, NONE, 27, PE
Grant Date	06/11/19
Grant Amount	100,000
Grant Purpose	ALLIES FOR THE AMAZON PROJECT
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	

Identifier	Description
Grantee Name	THE NATIONAL GALLERY
Grantee Address	TRAFALGAR SQUARE, LONDON, UK
Grant Date	03/11/19
Grant Amount	518,155
Grant Purpose	DIRECTOR'S CIRCLE
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	

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

Identifier	Description
Amount Expended	10,000,000
Amount Diverted	
Dates of Reports	2019-10-18T00:00:00
Verification Date	10/18/19
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	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	8,000,000
Amount Diverted	
Dates of Reports	2020-01-17T00:00:00
Verification Date	01/17/20
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	2019-10-24T00:00:00
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	10/30/19
Grant Amount	129,580
Grant Purpose	TO SUPPORT THE WEIDENFELD SCHOLARSHIPS AND LEADERSHIP PROGRAMME
Amount Expended	0
Amount Diverted	
Dates of Reports	NOT DUE YET
Verification Date	
Results	

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
GREGORY WEINGARTEN	2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	VICE PRESIDENT/DIRECTOR, 37.5	75,656	58,208	
CYNTHIA KENNARD	2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	EXECUTIVE DIRECTOR, 37.5	585,772	71,105	
PAUL J MANGANIELLO	2000 AVENUE OF THE STARS, LOS ANGELES, CA 90067	DIRECTOR OF INVEST/TREASURER, 37.5	330,533	78,739	

Name and Address	Relationship	Foundation status	Purpose	Amount
100 LIVES FOUNDATION INC 1900 K STREET NW DENTONS US LLP WASHINGTON, DC, 20006	N/A	PC	AURORA PRIZE FOR AWAKENING HUMANITY	25,000
18TH STREET ARTS COMPLEX 1639 18TH STREET SANTA MONICA, CA, 90404	N/A	PC	GENERAL OPERATING SUPPORT	10,000
350 BAY AREA PO BOX 18762 OAKLAND, CA, 94619	N/A	PC	YOUTH VS APOCALYPSE PROGRAM	15,000
350 ORG 20 JAY STREET SUITE 732 BROOKLYN, NY, 11201	N/A	PC	GLOBAL CLIMATE MOVEMENT	85,000
826LA 1714 W SUNSET BOULEVARD LOS ANGELES, CA, 90026	N/A	PC	GENERAL OPERATING SUPPORT	75,000
9 DOTS COMMUNITY LEARNING CENTER 931 N HIGHLAND AVENUE LOS ANGELES, CA, 90038	N/A	PC	ORGANIZATIONAL DEI EFFORTS	10,000
A BROADER WAY FOUNDATION 240 LEXINGTON AVENUE SUITE 2520 BGCO NEW YORK, NY, 10170	N/A	PC	GENERAL OPERATING SUPPORT	200,000
A NOISE WITHIN 3352 E FOOTHILL BOULEVARD PASADENA, CA, 91107	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ABILITYFIRST 1300 EAST GREEN STREET PASADENA, CA, 91106	N/A	PC	SUPPORTED EMPLOYMENT PROGRAM	50,000
ABRAHAM PATH INITIATIVE INC 513 POUND HALL HARVARD LAW SCHOOL CAMBRIDGE, MA, 02138	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ABRAHAM PATH INITIATIVE INC 513 POUND HALL HARVARD LAW SCHOOL CAMBRIDGE, MA, 02138	N/A	PC	REGION-WIDE PLATFORM PROJECT	25,000
ACTORS GANG INC THE IVY SUBSTATION 9070 VENICE BOULEVARD CULVER CITY, CA, 90232	N/A	PC	GENERAL OPERATING SUPPORT	225,000
ADVANCEMENT PROJECT LOS ANGELES OFFICE 1910 W SUNSET BOULEVARD SUITE 500 LOS ANGELES, CA, 90026	N/A	PC	LOS ANGELES OPERATIONS	75,000
ADVANCEMENT PROJECT LOS ANGELES OFFICE 1910 W SUNSET BOULEVARD SUITE 500 LOS ANGELES, CA, 90026	N/A	PC	ADVANCEMENT PROJECT CALIFORNIA	5,000
AEGIS TRUST NORTHGATE BUSINESS CENTRE 38 WATER LANE NEWARK, NG24 1HA UK	N/A	NC	GENERAL OPERATING SUPPORT	300,000
AFRICAN PARKS FOUNDATION OF AMERICA 21 WEST 46TH STREET NEW YORK, NY, 10036	N/A	PC	RHINO REBUILDING AT AKAGERA NATIONAL PARK	50,000
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE SUITE 900 WASHINGTON, DC, 20003	N/A	PC	GENERAL OPERATING SUPPORT	333,000
AFTER-SCHOOL ALL-STARS 5670 WILSHIRE BOULEVARD SUITE 620 LOS ANGELES, CA, 90036	N/A	PC	TRANSPORTATION FOR AFTER-SCHOOL ALL-STARS	25,000
AIR ALLIANCE HOUSTON 3914 LEELAND HOUSTON, TX, 77003	N/A	PC	GENERAL OPERATING SUPPORT	50,000



Name and Address	Relationship	Foundation status	Purpose	Amount
ALISA ANN RUCH CALIFORNIA BURN FOUNDATIO SOUTHERN CALIFORNIA OFFICE 50 N HILL AVENUE SUITE 305 PASADENA, CA, 91106	N/A	PC	SURVIVOR SERVICE PROGRAMS IN GREATER LOS ANGELES	25,000
ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS 601 SOUTH FIGUEROA STREET 4TH FLOOR LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ALLIANCE FOR HOUSING AND HEALING 825 COLORADO BOULEVARD SUITE 100 LOS ANGELES, CA, 90041	N/A	PC	CLIENT RELATIONSHIP MANAGEMENT SYSTEM UPGRADES	50,000
ALLIED MEDIA PROJECTS INC 4126 THIRD STREET DETROIT, MI, 48201	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ALTERNATE ROOTS INC 1270 CAROLINE ST STE D120-353 ATLANTA, GA, 30307	N/A	PC	GENERAL OPERATING SUPPORT	20,000
AMAZON CONSERVATION ASSOCIATION 1012 14TH ST NW STE 625 WASHINGTON, DC, 20005	N/A	PC	MONITORING OF THE AMAZON AND AMARAKAERI RESERVE	100,000
AMAZON WATCH 520 THIRD STREET SUITE 108 OAKLAND, CA, 94607	N/A	PC	GENERAL OPERATING SUPPORT	11,000
AMERICAN CINEMATHEQUE 6712 HOLLYWOOD BOULEVARD HOLLYWOOD, CA, 90028	N/A	PC	EDUCATIONAL PROGRAMMING	50,000
AMERICAN CINEMATHEQUE 6712 HOLLYWOOD BOULEVARD HOLLYWOOD, CA, 90028	N/A	PC	EDUCATIONAL PROGRAMMING	5,000
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	303,855
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	250,000
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 545 FIFTH AVENUE SUITE 920 NEW YORK, NY, 10017	N/A	PC	UNDERWRITE THE COSTS ASSOCIATED WITH 2019 GALA	12,500
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA INC NATIONAL OFFICE 122 EAST 42ND STREET SUITE 4507 NEW YORK, NY, 10168	N/A	PC	GENERAL OPERATING SUPPORT	30,000
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 MUSEE ORSAY PO BOX 4233 NEW YORK, NY, 10163	N/A	PC	GENERAL OPERATING SUPPORT	55,122
AMERICAN FRIENDS OF THE NATIONAL GALLERY OF IRELAND INC 275 MADISON AVENUE SIXTH FLOOR NEW YORK, NY, 10016	N/A	PC	GENERAL OPERATING SUPPORT	11,461
AMERICAN FRIENDS OF THE PARENTS CIRCLE FAMILIES FORUM 1425 RXR PLAZA EAST TOWER	N/A	PC	GENERAL OPERATING SUPPORT	10,000

Name and Address	Relationship	Foundation status	Purpose	Amount
15TH FLOOR UNIONDALE, NY, 11556				
AMERICAN FRIENDS OF THE PARIS OPERA & BALLET 972 FIFTH AVENUE NEW YORK, NY, 10075	N/A	PC	TO SUPPORT 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	11,351
AMERICAN FRIENDS OF THE PARIS OPERA & BALLET 972 FIFTH AVENUE NEW YORK, NY, 10075	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	20,000
AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY ST SUITE 400 SAN FRANCISCO, CA, 94133	N/A	PC	SHERPAS AND EVEREST PROGRAM	12,500
AMERICAN KENNEL CLUB MUSEUM OF THE DOG 101 PARK AVENUE NEW YORK, NY, 10178	N/A	PC	GENERAL OPERATING SUPPORT	300,000
AMERICAN LIBRARY IN PARIS INC 10 RUE DU GENERAL CAMOU PARIS, 75007 FR	N/A	PC	GENERAL OPERATING SUPPORT	56,200
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 520 8TH AVENUE 7TH FLOOR NEW YORK, NY, 10018	N/A	PC	GENERAL OPERATING SUPPORT	50,000
AMERICAN UNIVERSITY OF PARIS FOUND INC 18 CURLEY STREET LONG BEACH, NY, 11561	N/A	PC	1919 PARIS PEACE CONFERENCE IN NEW PERSPECTIVE	25,000
AMERICANS FOR OXFORD INC 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY, 10110	N/A	PC	GENERAL OPERATING SUPPORT	10,000
AMERICARES FOUNDATION INC 88 HAMILTON AVENUE STAMFORD, CT, 06902	N/A	PC	UNITED STATES OPERATIONS	100
ANIMAL HEALTH FOUNDATION OF CALIFORNIA 25422 TRABUCO RD SUITE 105 UNIT 201 LAKE FOREST, CA, 92630	N/A	PC	GENERAL OPERATING SUPPORT	30,000
ANIMAL WELLNESS FOUNDATION PO BOX 9686 MARINA DEL REY, CA, 90295	N/A	PC	GENERAL OPERATING SUPPORT	333,000
ANIMALES SIN HOGAR AV 18 DE JULIO 920 MONTEVIDEO, 11500 UY	N/A	NC	CHARITABLE MISSION AND PROGRAMS	50,000
ANTHOLOGY FILM ARCHIVES 32 SECOND AVENUE NEW YORK, NY, 10003	N/A	PC	STAFFING AND ESTABLISH A DISCRETIONARY FUND	35,000
APATT 11 EAST 20TH STREET 3RD FLOOR NEW YORK, NY, 10003	N/A	PC	2019 CAMPAIGN	75,000
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY 300 E UNIVERSITY DRIVE TEMPE, AZ, 85281	N/A	PC	GENERAL OPERATING SUPPORT	150
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY 300 E UNIVERSITY DRIVE TEMPE, AZ, 85281	N/A	PC	2019 INTERNATIONAL CANINE SCIENCE CONFERENCE	10,000
ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER INC 10899 WILSHIRE BOULEVARD 3RD FLOOR	N/A	PC	HAMMER READING PROGRAM AND GENERAL OPERATIONS	75,000

Name and Address	Relationship	Foundation status	Purpose	Amount
LOS ANGELES, CA, 90024				
ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER INC 10899 WILSHIRE BOULEVARD 3RD FLOOR LOS ANGELES, CA, 90024	N/A	PC	GENERAL OPERATING SUPPORT	100,000
ARMENIAN MISSIONARY ASSOC OF AMER INC 31 WEST CENTURY ROAD PARAMUS, NJ, 07652	N/A	PC	HAIGAZIAN UNIVERSITY	10,000
ARMS AROUND THE CHILD INC 420 12TH STREET B1L BROOKLYN, NY, 11215	N/A	PC	GENERAL OPERATING SUPPORT	20,000
ART COUNCIL INC 45 MAIN STREET SUITE 515 ARTADIA: THE FUND FOR ART AND DIALOGUE BROOKLYN, NY, 11201	N/A	PC	2019 LOS ANGELES ARTADIA AWARDS	10,000
ARTLAB21 FOUNDATION 208 MAIN STREET EL SEGUNDO, CA, 90266	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ARTS FOR LA 1149 S HILL STREET SUITE H 100 KUSC LOS ANGELES, CA, 90027	N/A	PC	GENERAL OPERATING SUPPORT	35,000
ARTS ORANGE COUNTY 17620 FITCH AVENUE SUITE 255 IRVINE, CA, 92614	N/A	PC	UNDERWRITE COSTS OF THE CREATIVE EDGE LECTURE	2,500
ASCAP FOUNDATION 250 WEST 57TH STREET NEW YORK, NY, 10107	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ASCAP FOUNDATION 250 WEST 57TH STREET NEW YORK, NY, 10107	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ASIAN AMERICANS ADVANCING JUSTICE-LOS ANGELES 1145 WILSHIRE BOULEVARD 2ND FLOOR LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	15,000
ASIAN AMERICANS ADVANCING JUSTICE-LOS ANGELES 1145 WILSHIRE BOULEVARD 2ND FLOOR LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	15,000
ASIAN AMERICANS-PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H OGAWA PLAZA SUITE 256 OAKLAND, CA, 94612	N/A	PC	TO SUPPORT THE LOS ANGELES CHAPTER	5,000
ASIAN AMERICANS-PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H OGAWA PLAZA SUITE 256 OAKLAND, CA, 94612	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ASIAN AMERICANS-PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H OGAWA PLAZA SUITE 256 OAKLAND, CA, 94612	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ASPEN VALLEY SKI-SNOWBOARD CLUB INC 300 AVSC DRIVE ASPEN, CO, 81611	N/A	PC	GENERAL OPERATING SUPPORT	75,000
ASSISTANCE LEAGUE OF LOS ANGELES 826 COLE AVENUE HOLLYWOOD, CA, 90038	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ASSISTANCE LEAGUE OF LOS ANGELES 826 COLE AVENUE HOLLYWOOD, CA, 90038	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ASSOCIACAO PARA INVESTIGACAO DO MEIO MARINHO RUA MAESTRO FREDERICO DE FREITAS 15 LISBON, 1500-399	N/A	NC	SALARY SUPPORT	125,260

Name and Address	Relationship	Foundation status	Purpose	Amount
PO				
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 42 BROADWAY 20TH FLOOR NEW YORK, NY, 10004	N/A	PC	WOMEN IN PHILANTHROPY LEADERSHIP RETREAT	5,000
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA, 90027	N/A	PC	MASTERS OF THE AMERICAN WEST ART EXHIBITION	10,000
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA, 90027	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BARBARA BUSH FOUNDATION FOR FAMILY LITERACY INC 516 N ADAMS STREET TALLAHASSEE, FL, 32301	N/A	PC	CELEBRATION OF READING EVENTS AND SYMPOSIUM AND BARBARA BUSH FELLOWSHIP	500,000
BARK AVENUE FOUNDATION 1413 1/2 KENNETH ROAD SUITE 245 GLENDALE, CA, 91201	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BARK AVENUE FOUNDATION 1413 1/2 KENNETH ROAD SUITE 245 GLENDALE, CA, 91201	N/A	PC	GENERAL OPERATING SUPPORT	100,000
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY, 10027	N/A	PC	SCHOLARSHIP SUPPORT	27,500
BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA, 19130	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BEAR VALLEY COMMUNITY HEALTHCARE DISTRICT FOUNDATION PO BOX 1649 BIG BEAR CITY, CA, 92315	N/A	PC	MOM AND DAD PROJECT	10,000
BEIT TSHUVAH 8831 VENICE BLVD LOS ANGELES, CA, 90034	N/A	PC	GENERAL OPERATING SUPPORT	25,000
BERKLEE COLLEGE OF MUSIC INC 1140 BOYLSTON ST BOSTON, MA, 02215	N/A	PC	BERKLEE CITY MUSIC PROGRAM	25,000
BERKLEE COLLEGE OF MUSIC INC 1140 BOYLSTON ST BOSTON, MA, 02215	N/A	PC	SCHOLARSHIP AID	10,000
BEST BUDDIES INTERNATIONAL INC GLOBAL HEADQUARTERS 100 SOUTHEAST SECOND STREET SUITE 2200 MIAMI, FL, 33131	N/A	PC	GENERAL OPERATING SUPPORT	475,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT, 84741	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT, 84741	N/A	PC	CALIFORNIA ANIMAL WELFARE FUNDERS COLLABORATIVE	50,000
BEVERLY HILLS POLICE OFFICERS BENEVOLENT FUND 9663 SANTA MONICA BOULEVARD SUITE 786 BEVERLY HILLS, CA, 90210	N/A	PC	UNDERWRITE COSTS OF THE BEVERLY HILLS POLICE GALA	2,000
BIKEVENTURA 490 N VENTURA AVENUE VENTURA, CA, 93001	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BLACK ALLIANCE FOR JUST IMMIGRATION 1360 FULTON ST SUITE 427 BROOKLYN, NY, 11216	N/A	PC	OAKLAND OFFICE	50,000
BODY TRAFFIC 1171 S ROBERTSON BLVD	N/A	PC	GENERAL OPERATING SUPPORT	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SUITE 193 LOS ANGELES, CA, 90035				
BORN FREE USA UNITED WITH ANIMAL PROTECTION INSTITUTE 8737 COLESVILLE ROAD SUITE 715 SILVER SPRING, MD, 20910	N/A	PC	PRIMATE SANCTUARY	7,500
BOSTON PRESERVATION ALLIANCE INC 141 CAMBRIDGE STREET BOSTON, MA, 02108	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BOYS & GIRLS CLUB OF COACHELLA VALLEY 42-600 COOK STREET SUITE 120 PALM DESERT, CA, 92211	N/A	PC	POWER HOUR PROGRAM	25,000
BOYS & GIRLS CLUBS OF METRO LOS ANGELES 800 S FIGUEROA SUITE 950 LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE SUITE 400 WASHINGTON, DC, 20002	N/A	PC	COMBATING CRIME GUNS INITIATIVE: LOS ANGELES	25,000
BRAIN AND CREATIVITY INSTITUTE UNIVERSITY OF SOUTHERN CALIFORNIA 3620A MCCLINTOCK AVENUE LOS ANGELES, CA, 90089	N/A	PC	MUSIC TRAINING AND HUMAN DEVELOPMENT PROJECT	500,000
BREAST CANCER RESEARCH FOUNDATION INC 28 WEST 44TH STREET SUITE 609 NEW YORK, NY, 10036	N/A	PC	WOMEN'S CANCER RESEARCH FUND	100,000
BREAST CANCER RESEARCH FOUNDATION INC 28 WEST 44TH STREET SUITE 609 NEW YORK, NY, 10036	N/A	PC	GENERAL OPERATING SUPPORT	50,000
BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE LOS ANGELES, CA, 90049	N/A	PC	GENERAL OPERATING SUPPORT	333,000
BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE LOS ANGELES, CA, 90049	N/A	PC	TO UNDERWRITE THE 2019 PARENTS ASSOCIATION BENEFIT	15,000
BRIDGING BIONICS FOUNDATION PO BOX 3767 BASALT, CO, 81621	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BROAD INSTITUTE INC 415 MAIN STREET CAMBRIDGE, MA, 02142	N/A	PC	COUNT ME IN	10,000
BROOKLYN RAIL INC 253 36TH STREET SUITE C304 UNIT 20 BROOKLYN, NY, 11232	N/A	PC	BOOKS SECTION AND THE INAUGURAL RIVER RAIL ISSUE	30,000
BROOKLYN RAIL INC 253 36TH STREET SUITE C304 UNIT 20 BROOKLYN, NY, 11232	N/A	PC	GENERAL OPERATING SUPPORT	210,000
BROWN UNIVERSITY OFFICE OF THE PRESIDENT 1 PROSPECT STREET PROVIDENCE, RI, 02912	N/A	PC	GENERAL OPERATING SUPPORT	90,000
CADAV INC 2643 70TH AVENUE BATON ROUGE, LA, 70807	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CALIFORNIA ART CLUB INC 75 SOUTH GRAND AVENUE PASADENA, CA, 91105	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DRIVE SUITE 200 SACRAMENTO, CA, 95833	N/A	PC	GENERAL OPERATING SUPPORT	55,000
CALIFORNIA HISTORICAL	N/A	PC	GENERAL OPERATING SUPPORT	50,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SOCIETY 678 MISSION STREET SAN FRANCISCO, CA, 94105				
CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION 1401 S GRAND AVENUE LOS ANGELES, CA, 90015	N/A	PC	PATIENT CARE TOWER PROJECT	15,000
CALIFORNIA MUSEUM OF ART THOUSAND OAKS 574 WEST HILLCREST DRIVE THOUSAND OAKS, CA, 91360	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA, 90037	N/A	PC	MARKETING CAMPAIGN FOR THE DOGS! A SCIENCE TAIL	75,000
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA, 90037	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA, 90037	N/A	PC	ENDEAVOURLA CAMPAIGN	25,000
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA, 90037	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET NORTHRIDGE, CA, 91330	N/A	PC	VIOLINS OF HOPE PROGRAM	100,000
CANCER SCHMANCER FOUNDATION 23823 MALIBU ROAD SUITE 311 MALIBU, CA, 90265	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CANCER SUPPORT COMMUNITY LOS ANGELES 1990 SOUTH BUNDY DRIVE SUITE 100 LOS ANGELES, CA, 90025	N/A	PC	GENERAL OPERATING SUPPORT	80,000
CANCER SUPPORT COMMUNITY LOS ANGELES 1990 SOUTH BUNDY DRIVE SUITE 100 LOS ANGELES, CA, 90025	N/A	PC	GENERAL OPERATING SUPPORT	2,500
CANGRESS 838 E 6TH STREET LOS ANGELES COMMUNITY ACTION NETWORK LOS ANGELES, CA, 90021	N/A	PC	GENERAL OPERATING SUPPORT	20,000
CANINE COMPANIONS FOR INDEPENDENCE HEADQUARTERS PO BOX 446 SANTA ROSA, CA, 95402	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CANINE SUPPORT TEAMS INC 26500 SCOTT ROAD MENIFEE, CA, 92584	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CARBON CYCLE INSTITUTE 245 KENTUCKY ST SUITE A PETALUMA, CA, 94952	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY, 10019	N/A	PC	MIGRATIONS: THE MAKING OF AMERICA FESTIVAL	10,000
CASA OF LOS ANGELES EDMUND D EDELMAN CHILDREN'S COURT 201 CENTRE PLAZA DR SUITE 1100 MONTEREY PARK, CA, 91754	N/A	PC	GENERAL OPERATING SUPPORT	75,000
CASA OF LOS ANGELES EDMUND D EDELMAN CHILDREN'S COURT 201 CENTRE PLAZA DR SUITE 1100 MONTEREY PARK, CA, 91754	N/A	PC	ORGANIZATION'S DEI EFFORTS	10,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CATE SCHOOL 1960 CATE MESA ROAD CARPINTERIA, CA, 93013	N/A	PC	SENIOR CLASS FUNDS	25,000
CATE SCHOOL 1960 CATE MESA ROAD CARPINTERIA, CA, 93013	N/A	PC	GENERAL OPERATING SUPPORT	30,000
CCF COMMUNITY INITIATIVES FUND 221 S FIGUEROA STREET SUITE 400 LOS ANGELES, CA, 90012	N/A	PC	BOLD VISION 2028	100,000
CCF COMMUNITY INITIATIVES FUND 221 S FIGUEROA STREET SUITE 400 LOS ANGELES, CA, 90012	N/A	PC	WOMEN'S CONFERENCE 2019 FUND	50,000
CENTER FOR ASIAN AMERICANS UNITED FOR SELF-EMPOWERMENT INC 1605 W OLYMPIC BOULEVARD SUITE 1027 LOS ANGELES, CA, 90015	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CENTER FOR BIOLOGICAL DIVERSITY INC 378 N MAIN AVE TUCSON, AZ, 85701	N/A	PC	PROTECTING BIODIVERSITY CAMPAIGN AND DEFENDING ENDANGERED SPECIES	232,000
CENTER FOR NON-VIOLENT EDUCATION & PARENTING PO BOX 26938 ECHO PARENTING & EDUCATION LOS ANGELES, CA, 90026	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CENTER FOR PUBLIC INTEREST COMMUNICATIONS 1885 STADIUM ROAD GAINESVILLE, FL, 32608	N/A	PC	DISCRETIONARY FUND FOR CHAIR OF THE DEPARTMENT OF LANDSCAPE ARCHITECTURE	16,500
CENTER FOR THE PACIFIC ASIAN FAMILY INC 3424 WILSHIRE BOULEVARD SUITE 1000 LOS ANGELES, CA, 90010	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CENTER FOR THE STUDY OF INTERNATIONAL COMMUNICATIONS INC 406 WOODLAND ROAD HIGHLAND PARK, IL, 60035	N/A	PC	GROW @ ANNENBERG SCHOLARSHIPS FOR INTERNATIONAL COMMUNICATIONS	10,000
CENTER FOR THE STUDY OF YOUNG PEOPLE IN GROUPS PO BOX 48750 TEEN LINE LOS ANGELES, CA, 90048	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CENTER FOR URBAN RESILIENCE AT LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE RESEARCH ANNEX 117 LOS ANGELES, CA, 90045	N/A	PC	CENTER FOR URBAN RESILIENCE	100,000
CENTER THEATRE GROUP OF LOS ANGELES MUSIC THEATRE ANNEX 601 WEST TEMPLE STREET LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CENTRAL AMERICAN RESOURCE CENTER - CARECEN - OF CALIFORNIA 2845 WEST SEVENTH STREET LOS ANGELES, CA, 90005	N/A	PC	GENERAL OPERATING SUPPORT	100,000
CENTRAL AMERICAN RESOURCE CENTER - CARECEN - OF CALIFORNIA 2845 WEST SEVENTH STREET LOS ANGELES, CA, 90005	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CHARITIES AID FOUNDATION AMERICA KING STREET STATION 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA, 22314	N/A	PC	ANNENBERG FOUNDATION FUND AT CAF AMERICA	119,046
CHARITIES AID FOUNDATION AMERICA KING STREET STATION	N/A	PC	ANNENBERG FOUNDATION FUND AT CAF AMERICA	193,450



Name and Address	Relationship	Foundation status	Purpose	Amount
225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA, 22314				
CHARITIES AID FOUNDATION AMERICA KING STREET STATION 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA, 22314	N/A	PC	ANNENBERG FOUNDATION FUND AT CAF AMERICA	31,932
CHARITIES AID FOUNDATION AMERICA KING STREET STATION 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA, 22314	N/A	PC	ANNENBERG FOUNDATION FUND AT CAF AMERICA	67,972
CHARITIES AID FOUNDATION AMERICA KING STREET STATION 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA, 22314	N/A	PC	ANNENBERG FOUNDATION FUND AT CAF AMERICA	135,945
CHESAPEAKE CONSERVANCY INC 716 GIDDINGS AVE SUITE 42 ANNAPOLIS, MD, 21401	N/A	PC	GENERAL OPERATING SUPPORT	75,000
CHIAPAS SUPPORT COMMITTEE PO BOX 3421 OAKLAND, CA, 94609	N/A	PC	GENERAL OPERATING SUPPORT	15,000
CHILD & FAMILY CENTER 21545 CENTRE POINTE PARKWAY SANTA CLARITA, CA, 91350	N/A	PC	EXPANSION OF COMPREHENSIVE BEHAVIORAL HEALTH SERVICES	75,000
CHILD DEVELOPMENT INSTITUTE 6340 VARIEL AVENUE SUITE A WOODLAND HILLS, CA, 91367	N/A	PC	GENERAL OPERATING SUPPORT	75,000
CHILDHOOD APRAXIA OF SPEECH ASSOCIATION OF NORTH AMERICA 1501 REEDSDALE STREET SUITE 202 PITTSBURGH, PA, 15233	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CHILDREN NOW 1404 FRANKLIN STREET SUITE 700 OAKLAND, CA, 94612	N/A	PC	LOS ANGELES OPERATIONS OF CHILDREN NOW	50,000
CHILDREN'S ADVOCACY CENTER FOR CHILD ABUSE ASSESSMENT AND TREATMENT 1650 E OLD BADILLO STREET UNIT C3 COVINA, CA, 91724	N/A	PC	GENERAL OPERATING SUPPORT	30,000
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	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CHILDREN'S DENTAL CENTER 300 EAST BUCKTHORN STREET INGLEWOOD, CA, 90301	N/A	PC	GENERAL OPERATING SUPPORT	20,000
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD LOS ANGELES, CA, 90027	N/A	PC	GOFARR LABORATORY	50,000
CHRIS PAUL FAMILY FOUNDATION INC 6524 SHALLOWFORD ROAD UNIT 485 LEWISVILLE, NC, 27023	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CICLAVIA INC 525 S HEWITT STREET LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	75,000
CITIZENS FOR RESPONSIBLE OIL AND GAS PO BOX 114 940 E SANTA CLARA STREET SUITE 201	N/A	PC	GENERAL OPERATING SUPPORT	10,000



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VENTURA, CA, 93001				
CITIZENS OF THE WORLD CHARTER SCHOOLS - LOS ANGELES 5371 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA, 90036	N/A	PC	SILVER LAKE ELEMENTARY SCHOOL	250,000
CITY OF LOS ANGELES OFFICE OF THE MAYOR 200 N SPRING STREET ROOM 303 LOS ANGELES, CA, 90012	N/A	GOV	ISLA INTERSECTION HOUSING PROJECT	707,500
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	100,000
CITY OF LOS ANGELES FLEET WEEK FOUNDATION 250 S HARBOR BOULEVARD LA FLEET WEEK FOUNDATION SAN PEDRO, CA, 90731	N/A	PC	LA FLEET WEEK VIP RECEPTION AND MILITARY CONCERT	125,000
CIVIC VENTURES PO BOX 29542 ENCOREORG SAN FRANCISCO, CA, 94129	N/A	PC	BETTER TOGETHER CONVENING	50,000
CLARKE SCHOOL FOR THE DEAF 45 ROUND HILL ROAD NORTHAMPTON, MA, 01060	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CLIMATE ACTION NOW 2150 ALLSTON WAY SUITE 460 BERKELEY, CA, 94704	N/A	PC	GENERAL OPERATING SUPPORT	22,500
CLOVER AVENUE ELEMENTARY SCHOOL BOOSTER CLUB INC 11020 CLOVER AVE LOS ANGELES, CA, 90034	N/A	PC	GENERAL OPERATING SUPPORT	15,000
CLUB 21 LEARNING AND RESOURCE CENTER INC 539 N LAKE AVENUE PASADENA, CA, 91101	N/A	PC	GENERAL OPERATING SUPPORT	5,000
COACHART ORG 312 ARIZONA AVENUE SANTA MONICA, CA, 90401	N/A	PC	GENERAL OPERATING SUPPORT	25,000
COALITION FOR CLEAN AIR 660 SOUTH FIGUEROA SUITE 1140 LOS ANGELES, CA, 90017	N/A	PC	FOR ADVOCACY PROGRAMS	75,000
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
COLLABOR ACTION THEATRE COMPANY INC 1579 N MILWAUKEE AVE FLOOR 3 NO 300 CHICAGO, IL, 60622	N/A	PC	GENERAL OPERATING SUPPORT	7,500
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
COMFORT FOR AMERICA'S UNIFORMED SERVICES 4201 WILSON BOULEVARD SUITE 110-284 ARLINGTON, VA, 22203	N/A	PC	GENERAL OPERATING SUPPORT	25,000
COMMITTEE TO BRIDGE THE GAP PO BOX 4 BEN LOMOND, CA, 95005	N/A	PC	STAFF SUPPORT	50,000
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT 8101 SOUTH VERMONT AVENUE LOS ANGELES, CA, 90044	N/A	PC	GENERAL OPERATING SUPPORT	100,000
COMMUNITY COALITION FOR SUBSTANCE ABUSE	N/A	PC	EMBRACE LA CAMPAIGN	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
PREVENTION & TREATMENT 8101 SOUTH VERMONT AVENUE LOS ANGELES, CA, 90044				
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT 8101 SOUTH VERMONT AVENUE LOS ANGELES, CA, 90044	N/A	PC	GENERAL OPERATING SUPPORT	5,000
COMMUNITY ENVIRONMENTAL LEGAL DEFENSE FUND PO BOX 360 MERCERSBURG, PA, 17236	N/A	PC	FLORIDA WATERWAYS PROJECT AND GENERAL OPERATIONS	100,000
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BOULEVARD SUITE 100 LAFAYETTE, LA, 70508	N/A	PC	REBUILDING OF CHURCHES IN ST LANDRY'S PARISH AND GOS	100,000
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA, 94607	N/A	PC	GENERAL OPERATING SUPPORT	10,000
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	50,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	65,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	25,000
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	15,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	15,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	75,000
COMPANIONS FOR HEROES 620 SEA ISLAND RD SUITE 148 ST SIMONS ISLAND, GA, 31522	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CONEJO HOSPICE INC 80 E HILLCREST DRIVE SUITE 204 THOUSAND OAKS, CA, 91360	N/A	PC	COMPASSIONATE SUPPORT AND CARE FOR THE COMMUNITY	15,000
CONEJO VALLEY SENIOR CONCERNS 401 HODENCAMP ROAD THOUSAND OAKS, CA, 91360	N/A	PC	GENERAL OPERATING SUPPORT	40,000
CONSCIOUS ALLIANCE 2525 ARAPAHOE AVE STE E4-182 BOULDER, CO, 80302	N/A	PC	DISTRIBUTION OF HEALTHY KID- FRIENDLY MEALS	65,000
CONSERVATION CORPS OF LONG BEACH 340 NIETO AVENUE LONG BEACH, CA, 90814	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CORENEWAL 59 SUMMERFIELD IRVINE, CA, 92614	N/A	PC	PETROLEUM-CONTAMINATED MYCORRHIZAL FUNGI POST-FIRE FUNGAL PROJECTS AND GENERAL OPERATING SUPPORT	40,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CORNERSTONE THEATER COMPANY INC PO BOX 412587 LOS ANGELES, CA, 90041	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CORONA DEL MAR LACROSSE BOOSTERCLUB PO BOX 10672 NEWPORT BEACH, CA, 92658	N/A	PC	GENERAL OPERATING SUPPORT	10,000
COURT APPOINTED SPECIAL ADVOCATE 1505 E 17TH STREET SUITE 214 SANTA ANA, CA, 92705	N/A	PC	MENTOR ADVOCATE PROGRAM	50,000
COVENANT HOUSE CALIFORNIA 1325 NORTH WESTERN AVENUE HOLLYWOOD, CA, 90027	N/A	PC	LOS ANGELES OPERATIONS	50,000
COVENANT HOUSE NEW JERSEY INC 330 WASHINGTON STREET NEWARK, NJ, 07102	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CRANE SCHOOL 1795 SAN LEANDRO LANE SANTA BARBARA, CA, 93108	N/A	PC	GENERAL OPERATING SUPPORT	20,000
CRISIS TEXT LINE INC 24 WEST 25TH ST 6TH FLOOR NEW YORK, NY, 10010	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CSULA AUXILIARY SERVICES INC CAL STATE UNIVERSITY LOS ANGELES 5151 STATE UNIVERSITY DRIVE LOS ANGELES, CA, 90032	N/A	PC	PAT BROWN INSTITUTE FOR PUBLIC AFFAIRS	20,000
DANCE DOWNTOWN LA INC 2245 E WASHINGTON BOULEVARD LOS ANGELES, CA, 90021	N/A	PC	GENERAL OPERATING SUPPORT	10,000
DEBBIE ALLEN DANCE INC 3791 SANTA ROSALIA DRIVE LOS ANGELES, CA, 90008	N/A	PC	CAPITAL CAMPAIGN	333,333
DEBBIE ALLEN DANCE INC 3791 SANTA ROSALIA DRIVE LOS ANGELES, CA, 90008	N/A	PC	GENERAL OPERATING SUPPORT	333,333
DEFY VENTURES INC 3550 WILSHIRE BOULEVARD SUITE 1550 LOS ANGELES, CA, 90039	N/A	PC	ORGANIZATION'S DEI EFFORTS	10,000
DEMOCRACY NOW PRODUCTIONS INC 207 W 25TH ST 11TH FLOOR NEW YORK, NY, 10001	N/A	PC	GENERAL OPERATING SUPPORT	100,000
DESERT MANNA 201 N 1ST AVENUE SUITE B BARSTOW, CA, 92311	N/A	PC	GENERAL OPERATING SUPPORT	20,000
DESERVING OF DIGNITY INC 8939 S SEPULVEDA BLVD SUITE 110 UNIT 706 LOS ANGELES, CA, 90045	N/A	PC	GENERAL OPERATING SUPPORT	10,000
DETROIT BLACK COMMUNITY FOOD SECURITY NETWORK INC 11000 W MCNICHOLS SUITE 103 DETROIT, MI, 48221	N/A	PC	DETROIT PEOPLE'S FOOD CO-OP	50,000
DHARMA HERITAGE PROJECT INC 1029 19TH STREET SANTA MONICA, CA, 90403	N/A	PC	UNITED STATES OPERATIONS	5,000
DIA CENTER FOR THE ARTS INC 535 WEST 22ND STREET 4TH FLOOR DIA ART FOUNDATION NEW YORK, NY, 10011	N/A	PC	GENERAL OPERATING SUPPORT	20,000
DIDI HIRSCH PSYCHIATRIC SERVICE 4760 SEPULVEDA BOULEVARD DIDI HIRSCH MENTAL HEALTH SERVICES	N/A	PC	SUICIDE PREVENTION CENTER	50,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CULVER CITY, CA, 90230				
DISCOVERY SCIENCE CENTER OF LOS ANGELES 11800 FOOTHILL BOULEVARD LOS ANGELES, CA, 91342	N/A	PC	GENERAL OPERATING SUPPORT	100,000
DIY GIRLS PO BOX 330662 PACOIMA, CA, 91333	N/A	PC	GENERAL OPERATING SUPPORT	40,000
DOGS OF SERVICE 5509 WHITSETT AVENUE #A VALLEY VILLAGE, CA, 91607	N/A	PC	GENERAL OPERATING SUPPORT	25,000
DONATE DON'T DUMP 3225 FORTUNA RANCH ROAD ENCINITAS, CA, 92024	N/A	PC	GENERAL OPERATING SUPPORT	15,000
DOODLE ROCK RESCUE 3604 VINTAGE PLACE DALLS, TX, 75214	N/A	PC	GENERAL OPERATING SUPPORT	1,000
DOOR OF HOPE PO BOX 90455 PASADENA, CA, 91109	N/A	PC	GENERAL OPERATING SUPPORT	35,000
DOUBLE EDGE THEATRE PRODUCTIONS INCORPORATED 948 CONWAY RD ASHFIELD, MA, 13300	N/A	PC	GENERAL OPERATING SUPPORT	15,000
DOWNTOWN DOG RESCUE 10941 GARFIELD PLACE SOUTHGATE, CA, 90280	N/A	PC	GENERAL OPERATING SUPPORT	50,000
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO STREET LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	5,000
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO STREET LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	5,000
DREAMYARD PROJECT INC 1085 WASHINGTON AVENUE BRONX, NY, 10456	N/A	PC	GENERAL OPERATING SUPPORT	325,000
DREAMYARD PROJECT INC 1085 WASHINGTON AVENUE BRONX, NY, 10456	N/A	PC	SOUTH BRONX COMMUNITY MURALS	20,000
DUKE UNIVERSITY OFFICE OF UNIVERSITY DEVELOPMENT BOX 90600 DURHAM, NC, 27708	N/A	PC	JOEL L FLEISHMAN PROFESSORSHIP FUND	500,000
EAGLE ROCK COMMUNITY CULTURAL ASSOCIATION 2225 COLORADO BOULEVARD CENTER FOR THE ARTS EAGLE ROCK LOS ANGELES, CA, 90041	N/A	PC	GENERAL OPERATING SUPPORT	35,000
EARTH FORCE INC PO BOX 1228 DENVER, CO, 80201	N/A	PC	CHESAPEAKE BAY WATERSHED INITIATIVE	25,000
EARTH INNOVATION INSTITUTE 98 BATTERY STREET SUITE 250 SAN FRANCISCO, CA, 94111	N/A	PC	GENERAL OPERATING SUPPORT	55,000
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY SUITE 460 BERKELEY, CA, 94704	N/A	PC	GENERAL OPERATING SUPPORT	100,000
EAST COAST ASSISTANCE DOGS INC PO BOX 831 EDUCATED CANINES ASSISTING WITH DISABILITIES TORRINGTON, CT, 06790	N/A	PC	GENERAL OPERATING SUPPORT	150,000
EAST SIDE RIDERS BIKE CLUB 218 W 121ST PLACE LOS ANGELES, CA, 90061	N/A	PC	GENERAL OPERATING SUPPORT	10,000
EAST SIDE RIDERS BIKE CLUB 218 W 121ST PLACE LOS ANGELES, CA, 90061	N/A	PC	BACK TO SCHOOL BACKPACKS AND THANKSGIVING GIVE-AWAY AND WINTER HOLIDAY TOY DRIVE	15,000
EAST SIDE RIDERS BIKE CLUB	N/A	PC	MOONLIGHT BASKETBALL	10,000

Name and Address	Relationship	Foundation status	Purpose	Amount
218 W 121ST PLACE LOS ANGELES, CA, 90061			LEAGUE	
EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE 2317 ATLANTIC BOULEVARD COMMERCE, CA, 90040	N/A	PC	GENERAL OPERATING SUPPORT	5,000
EAST-WEST PLAYERS INC 120 JUDGE JOHN AISO STREET LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ECOSIKH INCORPORATED 2621 UNIVERSITY BLVD W SILVER SPRING, MD, 20902	N/A	PC	MILLION TREE PROJECT	15,000
EDUCARE FOUNDATION 16134 WYANDOTTE STREET VAN NUYS, CA, 91406	N/A	PC	GENERAL OPERATING SUPPORT	75,000
EDWARD CHARLES FOUNDATION 269 SOUTH BEVERLY DRIVE SUITE 338 BEVERLY HILLS, CA, 90212	N/A	PC	GENERAL OPERATING SUPPORT	10,000
EL NIDO FAMILY CENTERS 440 SHATTO PLACE SUITE 417 LOS ANGELES, CA, 90020	N/A	PC	PACOIMA COMMUNITY CENTER AND FAMILYSOURCE CENTER	100,000
EL SOL NEIGHBORHOOD EDUCATIONAL CENTER 766 N WATERMAN AVENUE SAN BERNARDINO, CA, 92410	N/A	PC	GENERAL OPERATING SUPPORT	75,000
ELGIN FOUNDATION FOR WELLNESS 335 EAST ALBERTONI STREET SUITE 200 CARSON, CA, 90746	N/A	PC	GENERAL OPERATING SUPPORT	100
EMILIO NARES FOUNDATION 2650 TRUXTUN ROAD SUITE 202 SAN DIEGO, CA, 92106	N/A	PC	GENERAL OPERATING SUPPORT	1,000
EMMAS TORCH LTD 257 15TH STREET APT 404 BROOKLYN, NY, 11215	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ENSEMBLE LES TALENS LYRIQUES 49 RUE DE MAUBEUGE PARIS, 75009 FR	N/A	NC	CHARITABLE MISSION AND PROGRAMS	171,075
ENTERPRISE COMMUNITY PARTNERS INC 11000 BROKEN LAND PARKWAY SUITE 700 COLUMBIA, MD, 21044	N/A	PC	TO SUPPORT THE SOUTHERN CALIFORNIA OFFICE	1,000
ENTERTAINMENT INDUSTRY FOUNDATION 10880 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA, 90024	N/A	PC	GENERAL OPERATING SUPPORT	333,000
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVENUE SUITE 202 NATIONAL CITY, CA, 91950	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ENVIRONMENTAL WORKING GROUP 1436 U STREET NW SUITE 100 WASHINGTON, DC, 20009	N/A	PC	GENERAL OPERATING SUPPORT	20,000
EPIPHANY CONSERVATION TRUST 2808 ALTURA ST LOS ANGELES, CA, 90031	N/A	PC	CHURCH OF THE EPIPHANY RESTORATION PROJECT	50,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL, 36104	N/A	PC	RACIAL JUSTICE PROJECT	75,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL, 36104	N/A	PC	THE LEGACY MUSEUM	100,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET	N/A	PC	GENERAL OPERATING SUPPORT	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
MONTGOMERY, AL, 36104				
ESL IN-HOME PROGRAM OF NORTHERN NEVADA 1894 EAST WILLIAM STREET UNIT 4-125 CARSON CITY, NV, 89701	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ESPERANZA COMMUNITY HOUSING CORPORATION 3655 S GRAND AVENUE SUITE 280 LOS ANGELES, CA, 90007	N/A	PC	GENERAL OPERATING SUPPORT	50,000
EVERYTOWN FOR GUN SAFETY SUPPORT FUND INC PO BOX 4184 NEW YORK, NY, 10163	N/A	PC	STUDENTS DEMAND ACTION INITIATIVE	50,000
EXECUTIVE SERVICE CORPS OF SOUTHERN CALIFORNIA 1000 NORTH ALAMEDA STREET SUITE 330 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
EXPLORING THE ARTS INC LOS ANGELES 202 WEST 1ST STREET SUITE 6-0410 LOS ANGELES, CA, 90012	N/A	PC	4-YEAR PLAN PROGRAM IN LOS ANGELES	35,000
FACING HISTORY AND OURSELVES LOS ANGELES 350 SOUTH BIXEL STREET SUITE 160 LOS ANGELES, CA, 90017	N/A	PC	LOS ANGELES OPERATIONS OF FACING HISTORY	100,000
FAMILIES FORWARD 8 THOMAS IRVINE, CA, 92618	N/A	PC	GENERAL OPERATING SUPPORT	50,000
FAMILIES IN SCHOOLS 1545 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	75,000
FAMILY ASSISTANCE PROGRAM 15075 7TH STREET VICTORVILLE, CA, 92395	N/A	PC	GENERAL OPERATING SUPPORT	50,000
FAMILY PROMISE OF SANTA CLARITA VALLEY 24820 ORCHARD VILLAGE ROAD SUITE A 391 SANTA CLARITA, CA, 91355	N/A	PC	GENERAL OPERATING SUPPORT	10,000
FAMILY SERVICE ASSOCIATION OF REDLANDS 612 LAWTON STREET REDLANDS, CA, 92374	N/A	PC	GENERAL OPERATING SUPPORT	50,000
FARM SANCTUARY INC 3100 AIKENS ROAD WATKINS GLEN, NY, 14891	N/A	PC	GENERAL OPERATING SUPPORT	100,000
FARM TO PANTRY PO BOX 191 HEALDSBURG, CA, 95448	N/A	PC	GENERAL OPERATING SUPPORT	20,000
FIRST STAR INC 2049 CENTURY PARK EAST SUITE 4320 LOS ANGELES, CA, 90067	N/A	PC	LOS ANGELES AND SAN BERNARDINO OPERATIONS	75,000
FOCUS ON THE MASTERS 505 POLI ST SUITE 310 VENTURA, CA, 93001	N/A	PC	GENERAL OPERATING SUPPORT	10,000
FOOD FINDERS INC 3744 NORTH INDUSTRY AVENUE SUITE 401 LAKEWOOD, CA, 90712	N/A	PC	GENERAL OPERATING SUPPORT	1,000
FORD THEATRE FOUNDATION 2580 CAHUENGA BOULEVARD EAST JOHN ANSON FORD THEATRES LOS ANGELES, CA, 90068	N/A	PC	ARTIST PARTNERSHIP PROGRAM	40,000
FOUNDATION FOR ART AND PRESERVATION IN EMBASSIES 1725 I STREET NW SUITE 300 WASHINGTON, DC, 20006	N/A	PC	GENERAL OPERATING SUPPORT	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FOUNDATION FOR THE LOS ANGELES COMMUNITY COLLEGES 770 WILSHIRE BOULEVARD 8TH FLOOR LOS ANGELES, CA, 90017	N/A	PC	LOS ANGELES COLLEGE PROMISE PROGRAM	50,000
FOUNDATION FOR THE LOS ANGELES COMMUNITY COLLEGES 770 WILSHIRE BOULEVARD 8TH FLOOR LOS ANGELES, CA, 90017	N/A	PC	LOS ANGELES COLLEGE PROMISE PROGRAM	50,000
FOUNTAIN THEATRE 5060 FOUNTAIN AVENUE LOS ANGELES, CA, 90029	N/A	PC	GENERAL OPERATING SUPPORT	40,000
FRACTURED ATLAS INC 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY, 10001	N/A	PC	GENERAL OPERATING SUPPORT	52,000
FRACTURED ATLAS INC 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY, 10001	N/A	PC	GENERAL OPERATING SUPPORT	26,750
FREE CLINIC OF SIMI VALLEY 2060 TAPO STREET SIMI VALLEY, CA, 93063	N/A	PC	GENERAL OPERATING SUPPORT	15,000
FRIENDLY HAND FOUNDATION 347 SOUTH NORMANDIE AVENUE LOS ANGELES, CA, 90020	N/A	PC	GENERAL OPERATING SUPPORT	10,000
FRIENDS OF BONOBOS PO BOX 80254 LOLA YA BONOBO - USA MINNEAPOLIS, MN, 55408	N/A	PC	GENERAL OPERATING SUPPORT	150,000
FRIENDS OF CABRILLO MARINE AQUARIUM 3720 STEPHEN WHITE DRIVE SAN PEDRO, CA, 90731	N/A	PC	YOUTH MARINE SCI AND CONSERVATION EDU PROGRAM	25,000
FRIENDS OF FONDATION DE FRANCE INC 275 MADISON AVENUE 6TH FLOOR GHS PHILANTHROPY MANAGEMENT NEW YORK, NY, 10016	N/A	PC	GENERAL OPERATING SUPPORT	59,670
FRIENDS OF GLOBAL VOICES INC 251 LITTLE FALLS DR WILMINGTON, DE, 19808	N/A	PC	GENERAL OPERATING SUPPORT	25,000
FRIENDS OF ROBINSON GARDENS INC 1008 ELDEN WAY 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 ISRAEL DEFENSE FORCES PO BOX 4224 NEW YORK, NY, 10163	N/A	PC	GENERAL OPERATING SUPPORT	333,334
FRIENDS OF THE LOS ANGELES RIVER LOS ANGELES RIVER CENTER AND GARDENS 570 WEST AVENUE 26 STE 250 LOS ANGELES, CA, 90065	N/A	PC	GENERAL OPERATING SUPPORT	25,000
FRIENDS OF THE MUSEES DES ARTS DECORATIFS 40 EAST 78TH STREET NEW YORK, NY, 10021	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	25,000
FRIENDS OF THE MUSEES DES ARTS DECORATIFS 40 EAST 78TH STREET NEW YORK, NY, 10021	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	25,000
FRIENDS OF THE MUSEES DES ARTS DECORATIFS 40 EAST 78TH STREET NEW YORK, NY, 10021	N/A	PC	GENERAL OPERATING SUPPORT	250,000



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FRIENDS OF WATTS TOWERS ARTS CENTER WATTS TOWERS ARTS CENTER CAMPUS 1727 EAST 107TH STREET LOS ANGELES, CA, 90002	N/A	PC	GENERAL OPERATING SUPPORT	5,000
FRIENDS OF WWOZ INC PO BOX 51840 NEW ORLEANS, LA, 70151	N/A	PC	GENERAL OPERATING SUPPORT	5,000
GARDEN'S EDGE P. BOX 7758 ALBUQUERQUE, NM, 87194	N/A	PC	QACHUU ALOOM	30,000
GAY & LESBIAN COMMUNITY SERVICES CENTER OF ORANGE COUNTY LGBT CENTER OC 1605 N. SPURGEON STREET SANTA ANA, CA, 92701	N/A	PC	GENERAL OPERATING SUPPORT	75,000
GENERATEHOPE INC 4025 CAMINO DEL RIO SOUTH SUITE 300 SAN DIEGO, CA, 92108	N/A	PC	GENERAL OPERATING SUPPORT	10,000
GENTLE BARN FOUNDATION 15825 SIERRA HWY SANTA CLARITA, CA, 91390	N/A	PC	FIRE EMERGENCY RELIEF EFFORTS FOR ANIMALS	20,000
GENTLE BARN FOUNDATION 15825 SIERRA HWY SANTA CLARITA, CA, 91390	N/A	PC	GENERAL OPERATING SUPPORT	25,000
GEORGES MALAIKA FOUNDATION INCORPORATED 244 FIFTH AVENUE SUITE N225 NEW YORK, NY, 10001	N/A	PC	UNITED STATES OPERATIONS	775
GEORGES MALAIKA FOUNDATION INCORPORATED 244 FIFTH AVENUE SUITE N225 NEW YORK, NY, 10001	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	5,000
GET LIT WORDS IGNITE INC 672 S LA FAYETTE PARK PLACE SUITE 10 LOS ANGELES, CA, 90057	N/A	PC	GENERAL OPERATING SUPPORT	65,000
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY 49 W. 45TH STREET 6TH STREET NEW YORK, NY, 10036	N/A	PC	TEACHER SEMINARS PROGRAM IN GREATER LOS ANGELES	72,500
GIRL SCOUTS OF GREATER LOS ANGELES 1150 S. OLIVE STREET SUITE 600 LOS ANGELES, CA, 90015	N/A	PC	GENERAL OPERATING SUPPORT	5,000
GIVE CLEARWATER 425 BUSH ST STE 300 AMAZON FRONTLINES SAN FRANCISCO, CA, 94108	N/A	PC	MOBILIZE INDIGENOUS NATIONS VOICES AND STORIES OF COMMUNITIES	80,000
GLOBAL FUND FOR WOMEN INC 800 MARKET STREET SEVENTH FLOOR SAN FRANCISCO, CA, 94102	N/A	PC	GENERAL OPERATING SUPPORT	20,000
GLOBAL FUND FOR WOMEN INC 800 MARKET STREET SEVENTH FLOOR SAN FRANCISCO, CA, 94102	N/A	PC	GENERAL OPERATING SUPPORT	20,000
GLOBAL FUND FOR WOMEN INC 800 MARKET STREET SEVENTH FLOOR SAN FRANCISCO, CA, 94102	N/A	PC	GENERAL OPERATING SUPPORT	20,000
GLOBAL HERITAGE FUND 220 MONTGOMERY STREET SUITE 1020 SAN FRANCISCO, CA, 94104	N/A	PC	GENERAL OPERATING SUPPORT	25,000
GOLESTAN CENTER FOR LANGUAGE IMMERSION AND CULTURAL EDUCATION 1808 5TH STREET GOLESTAN KIDS BERKELEY, CA, 94710	N/A	PC	GENERAL OPERATING SUPPORT	10,000



Name and Address	Relationship	Foundation status	Purpose	Amount
GOOD SHEPHERD 504 N. ROXBURY DRIVE BEVERLY HILLS, CA, 90210	N/A	PC	GENERAL OPERATING SUPPORT	500
GORILLA REHABILITATION AND CONSERVATION EDUCATION GRACE CENTE PO BOX 334 GRACE CENTER INC CUMBERLAND CENTER, ME, 04021	N/A	PC	GENERAL OPERATING SUPPORT	100,000
GRAMEEN AMERICA INC 150 WEST 30TH STREET FLOOR 8 NEW YORK, NY, 10001	N/A	PC	LOS ANGELES OPERATIONS	100,000
GRAND CANYON YOUTH 2131 N FIRST STREET FLAGSTAFF, AZ, 86004	N/A	PC	GENERAL OPERATING SUPPORT	5,000
GRASS ROOTS EVENTS INC 1631 DALE STREET SAN DIEGO, CA, 92102	N/A	PC	DEVELOPING FOOD FORESTS WITH AUTONOMOUS SCHOOLS	30,000
GREEN INFRASTRUCTURE FOUNDATION 433 S 7TH ST SUITE 2025 MINNEAPOLIS, MN, 55415	N/A	PC	GENERAL OPERATING SUPPORT	10,000
GREENPEACE FUND INC 702 H ST NW SUITE 300 WASHINGTON, DC, 20001	N/A	PC	GREENPEACE CAMPAIGNS	200,000
GREY MUZZLE ORGANIZATION 14460 FALLS OF NEUSE ROAD SUITE 149 RALEIGH, NC, 27614	N/A	PC	GENERAL OPERATING SUPPORT	10,000
GREY MUZZLE ORGANIZATION 14460 FALLS OF NEUSE ROAD SUITE 149 RALEIGH, NC, 27614	N/A	PC	GENERAL OPERATING SUPPORT	50,000
GRYD FOUNDATION 1933 S. BROADWAY SUITE 1111 LOS ANGELES, CA, 90007	N/A	PC	SUMMER NIGHT LIGHTS PROGRAM	75,000
HABITAT FOR HUMANITY INTERNATIONAL INC 8739 ARTESIA BOULEVARD HABITAT FOR HUMANITY OF GREATER LOS ANGELES BELLFLOWER, CA, 90706	N/A	PC	HOME PRESERVATION PROGRAM DISASTER RESPONSE	75,000
HABITAT FOR HUMANITY INTERNATIONAL INC 72680 DINAH SHORE DRIVE SUITE 6 THE COACHELLA VALLEY PALM DESERT, CA, 92211	N/A	PC	GENERAL OPERATING SUPPORT	35,000
HANNAH PROJECT PARTNERSHIP FOR ACADEMIC ACHIEVEMENT 825 DRAKE AVENUE MARIN CITY, CA, 94965	N/A	PC	GENERAL OPERATING SUPPORT	5,000
HARBOR INTERFAITH SERVICES INC 670 WEST 9TH STREET SAN PEDRO, CA, 90731	N/A	PC	GENERAL OPERATING SUPPORT	5,000
HARLEM CHILDREN'S ZONE INC 35 EAST 125TH STREET NEW YORK, NY, 10035	N/A	PC	GENERAL OPERATING SUPPORT	15,000
HARLEM LACROSSE LOS ANGELES 3855 SLAUSON AVENUE LOS ANGELES, CA, 90043	N/A	PC	ORGANIZATIONAL DEI EFFORTS	10,000
HAROLD ROBINSON FOUNDATION 1875 CENTURY PARK EAST SUITE 2060 LOS ANGELES, CA, 90067	N/A	PC	GENERAL OPERATING SUPPORT	20,000
HARVARD UNIVERSITY MASSACHUSETTS HALL CAMBRIDGE, MA, 02138	N/A	PC	GENERAL OPERATING SUPPORT	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
HARVARD UNIVERSITY MASSACHUSETTS HALL CAMBRIDGE, MA, 02138	N/A	PC	GENERAL OPERATING SUPPORT	10,000
HEART OF LOS ANGELES YOUTH INC 2701 WILSHIRE BOULEVARD SUITE 100 LOS ANGELES, CA, 90057	N/A	PC	GENERAL OPERATING SUPPORT	50,000
HERBALISTS WITHOUT BORDERS INC 1223 W MAIN STREET SUITE 266 SUN PRAIRIE, WI, 53590	N/A	PC	GENERAL OPERATING SUPPORT	15,000
HERBIE HANCOCK INSTITUTE OF JAZZ 5225 WISCONSIN AVENUE NW SUITE 605 WASHINGTON, DC, 20015	N/A	PC	GENERAL OPERATING SUPPORT	25,000
HERMOSA BEACH ARTIST COLLECTIVE INC 618 CYPRESS AVENUE HERMOSA BEACH, CA, 90254	N/A	PC	YOUTH CREATIVE LAB	25,000
HIGHWAYS INC 1651 18TH STREET HIGHWAYS PERFORMANCE SPACE SANTA MONICA, CA, 90404	N/A	PC	GENERAL OPERATING SUPPORT	10,000
HOLLYWOOD FOOD COALITION 5939 HOLLYWOOD BOULEVARD LOS ANGELES, CA, 90028	N/A	PC	GENERAL OPERATING SUPPORT	5,000
HOMEBOY INDUSTRIES 130 WEST BRUNO STREET LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	5,000
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BOULEVARD LOS ANGELES, CA, 90057	N/A	PC	FIELD-BASED OUTREACH PROJECT	50,000
HOMES FOR FAMILIES 21031 VENTURA BOULEVARD SUITE 610 WOODLAND HILLS, CA, 91364	N/A	PC	GENERAL OPERATING SUPPORT	50,000
HORSE RESCUE RELIEF AND RETIREMENT FUND INC 1768 NEWT GREEN ROAD SAVE THE HORSES CUMMING, GA, 30028	N/A	PC	GENERAL OPERATING SUPPORT	10,000
HOT BREAD KITCHEN LTD 1590 PARK AVENUE NEW YORK, NY, 10029	N/A	PC	UNDERWRITE THE COSTS OF THE ANNIVERSARY DINNER	5,000
HSA COUNCIL 5670 WILSHIRE BOULEVARD SUITE 550 LOS ANGELES, CA, 90036	N/A	PC	GENERAL OPERATING SUPPORT	50,000
HSA COUNCIL 5670 WILSHIRE BOULEVARD SUITE 550 LOS ANGELES, CA, 90036	N/A	PC	GENERAL OPERATING SUPPORT	100,000
HUMANE SOCIETY OF THE UNITED STATES 1255 23RD STREET NW SUITE 450 WASHINGTON, DC, 20037	N/A	PC	GENERAL OPERATING SUPPORT	100,000
HUMANE SOCIETY OF THE UNITED STATES 1255 23RD STREET NW SUITE 450 WASHINGTON, DC, 20037	N/A	PC	GENERAL OPERATING SUPPORT	21,000
IMMIGRANT DEFENDERS LAW CENTER 634 S SPRING ST 10TH FLOOR LOS ANGELES, CA, 90014	N/A	PC	GENERAL OPERATING SUPPORT	50,000
INDEPENDENT SCHOOL ALLIANCE FOR MINORITY AFFAIRS 5813A UPLANDER WAY CULVER CITY, CA, 90230	N/A	PC	GENERAL OPERATING SUPPORT	60,000

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INDEPENDENT SHAKESPEARE COMPANY INC 3191 CASITAS AVENUE SUITE 130 LOS ANGELES, CA, 90039	N/A	PC	GENERAL OPERATING SUPPORT	10,000
INDIGENOUS EDUCATION FOUNDATION OF TANZANIA 333 EAST 2ND STREET PO BOX 133 OGALLALA, NE, 69153	N/A	PC	SCHOLARSHIP SUPPORT FOR THE ORKEESWA SCHOOL	25,000
INDIGENOUS EDUCATION FOUNDATION OF TANZANIA 333 EAST 2ND STREET PO BOX 133 OGALLALA, NE, 69153	N/A	PC	SCHOLARSHIP SUPPORT FOR THE ORKEESWA SCHOOL	10,000
INDIGENOUS EDUCATIONAL NETWORK OF TURTLE ISLAND PO BOX 485 INDIGENOUS ENVIRONMENTAL NETWORK BEMIDJI, MN, 56619	N/A	PC	GENERAL OPERATING SUPPORT	50,000
INLAND OCEAN COALITION 4669 7TH STREET BOULDER , CO, 80304	N/A	PC	GENERAL OPERATING SUPPORT	50,000
INNER CITY LAW CENTER 1309 EAST SEVENTH STREET LOS ANGELES, CA, 90021	N/A	PC	GENERAL OPERATING SUPPORT	75,000
INNER CITY ARTS 720 KOHLER STREET LOS ANGELES, CA, 90021	N/A	PC	GENERAL OPERATING SUPPORT	5,000
INSPIRE LIFE SKILLS TRAINING INC 2279 EAGLE GLEN PKWY 112-131 CORONA, CA, 92883	N/A	PC	GENERAL OPERATING SUPPORT	35,000
INSTITUT CURIE 26 RUE D ULM PARIS, 75005 FR	N/A	NC	RESEARCH IN PEDIATRIC ONCOLOGY	283,250
INSULIN FOR LIFE USA INC 2555 SW 76TH ST SUITE 130 GAINESVILLE, FL, 32608	N/A	PC	GENERAL OPERATING SUPPORT	15,000
INTERMED INTERNATIONAL INC PO BOX 750918 DOOLEY INTERMED INTERNATIONAL FOREST HILLS, NY, 11375	N/A	PC	ORPHANAGE ECO-HOME, COMMUNITY MEDICAL CENTER, EMPOWERING WOMEN	41,300
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA, 91950	N/A	PC	GENERAL OPERATING SUPPORT	25,000
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA, 91950	N/A	PC	BORDER FUND	30,000
ISABELLA STEWART GARDNER MUSEUM INC 25 EVANS WAY BOSTON, MA, 02115	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ISSUE PROJECT ROOM INCORPORATED 140 SECOND AVE UNIT 503 NEW YORK, NY, 10003	N/A	PC	GENERAL OPERATING SUPPORT	25,000
J PAUL GETTY TRUST 1200 GETTY CENTER DRIVE SUITE 400 LOS ANGELES, CA, 90049	N/A	PC	PRESIDENT DISCRETION FUND AND ART IMPACT PROGRAM	125,000
JACOBIN FOUNDATION LTD 388 ATLANTIC AVENUE BROOKLYN, NY, 11217	N/A	PC	GENERAL OPERATING SUPPORT	100,000
JAMESON ANIMAL RESCUE RANCH 1224 ADAMS STREET STE C ST. HELENA, CA, 94574	N/A	PC	GENERAL OPERATING SUPPORT	55,000
JAPANESE AMERICAN NATIONAL MUSEUM	N/A	PC	EDUCATIONAL PROGRAMMING	50,000

Name and Address	Relationship	Foundation status	Purpose	Amount
100 NORTH CENTRAL AVENUE LOS ANGELES, CA, 90012				
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIRCLE SUITE 1200 NEW YORK, NY, 10019	N/A	PC	EDUCATION PROGRAMS	25,000
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIRCLE SUITE 1200 NEW YORK, NY, 10019	N/A	PC	GENERAL OPERATING SUPPORT	100,000
JERICHO ROAD PASADENA INC 75 SOUTH GRAND AVENUE PASADENA, CA, 91105	N/A	PC	GENERAL OPERATING SUPPORT	15,000
JEWISH ARTS COLLABORTIVE INC 1320 CENTRE STREET SUITE 201 NEWTON CENTER, MA, 02459	N/A	PC	GENERAL OPERATING SUPPORT	25,000
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES GOLDSMITH CENTER 6505 WILSHIRE BLVD. LOS ANGELES, CA, 90048	N/A	PC	COMMUNITY SECURITY INITIATIVE	25,000
JEWISH FEDERATION OF GREATER PITTSBURGH 2000 TECHNOLOGY DRIVE PITTSBURGH, PA, 15219	N/A	PC	NEW ZEALAND ISLAMOPHOBIC ATTACK EMERGENCY FUND	100,000
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET NW WASHINGTON, DC, 20566	N/A	PC	BUILDING THE FUTURE CAMPAIGN	200,000
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET NW WASHINGTON, DC, 20566	N/A	PC	KENNEDY CENTER ARTS SUMMIT	250,000
JOSHUA TREE NATIONAL PARK ASSOC 74485 NATIONAL PARK DR TWENTYNINE PALMS, CA, 92277	N/A	PC	GENERAL OPERATING SUPPORT	5,000
JOYFUL HEART FOUNDATION 32 WEST 22ND STREET 4TH FLOOR NEW YORK, NY, 10003	N/A	PC	END THE BACK LOG PROGRAM	10,000
K9S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA BEACH, FL, 32081	N/A	PC	GENERAL OPERATING SUPPORT	150,000
THE HAWAIIAN ENVIRONMENTAL ALLIANCE P.O. BOX 37368 HONOLULU, HI, 96837	N/A	PC	ALOHA AINA SUPPORT FUND	15,000
KATHMANDU ANIMAL TREATMENT CENTRE CHAPALI GAON BUDANILKANTHA GPO BOX 8975 EPC 4120 KATHMANDU, 44622 NP	N/A	NC	CHARITABLE MISSION AND PROGRAMS	25,000
KCRW FOUNDATION INC 1900 PICO BOULEVARD SANTA MONICA, CA, 90405	N/A	PC	GENERAL OPERATING SUPPORT	1,000,000
KENTUCKY EQUINE HUMANE CENTER INC 1713 CATNIP HILL RD NICHOLASVILLE, KY, 40356	N/A	PC	GENERAL OPERATING SUPPORT	25,000
KING BAUDOUIN FOUNDATION UNITED STATES INC 10 ROCKEFELLER PLAZA 16TH FLOOR NEW YORK, NY, 10020	N/A	PC	GENERAL OPERATING SUPPORT	50,000
KINGS AGAINST VIOLENCE INITIATIVE INC 451 CLARKSON AVENUE SUITE A2771 BROOKLYN, NY, 11203	N/A	PC	GENERAL OPERATING SUPPORT	10,000
KITTEN RESCUE 3519 CASITAS AVENUE LOS ANGELES, CA, 90039	N/A	PC	GENERAL OPERATING SUPPORT	50,000

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KITTY BUNGALOW 2032 W MARTIN LUTHER KING JR BLVD LOS ANGELES, CA, 90062	N/A	PC	GENERAL OPERATING SUPPORT	5,000
KOUNKUEY DESIGN INITIATIVE INC 309 E 8TH STREET UNIT 205 LOS ANGELES, CA, 90019	N/A	PC	FREE LOTS ANGELES ADOPT-A-LOT PILOT PROGRAM	25,000
KRONOS PERFORMING ARTS ASSN 1242 NINTH AVENUE SAN FRANCISCO, CA, 94122	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LAS BEST OFFICE OF THE MAYOR 200 NORTH SPRING STREET SUITE M-120 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LA COMPOST 221 W AVENUE 45 LOS ANGELES, CA, 90065	N/A	PC	GENERAL OPERATING SUPPORT	20,000
LA PLAZA DE CULTURA Y ARTES 501 NORTH MAIN STREET LOS ANGELES, CA, 90012	N/A	PC	ORGANIZATION'S DEI EFFORTS	10,000
LA PROMISE FUND 202 W 1ST STREET SUITE 160 LOS ANGELES, CA, 90012	N/A	PC	GIRLS BUILD PROGRAM	2,500
LA VOICE 760 S. WESTMORELAND AVENUE SUITE 336 LOS ANGELES, CA, 90005	N/A	PC	GENERAL OPERATING SUPPORT	2,500
LA84 SPORTS INSTITUTE 2141 WEST ADAMS BOULEVARD PLAYEQUITY FUND LOS ANGELES, CA, 90018	N/A	PC	PLAY EQUITY SUMMIT	25,000
LABRADORS AND FRIENDS DOG RESCUE GROUP INC 2307 FENTON PARKWAY UNIT 107-160 SAN DIEGO, CA, 92108	N/A	PC	UNITED STATES OPERATIONS	5,000
LAGUNA BEACH COMMUNITY CLINIC INC 362 THIRD STREET LAGUNA BEACH, CA, 92651	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LAKE AVENUE FOUNDATION INC 712 E VILLA STREET STARS: ILLUMINATE EDUCATE ADVOCATE PASADENA, CA, 91101	N/A	PC	GENERAL OPERATING SUPPORT	35,000
LAND IS LIFE INC 495A HENRY STREET UNIT 1006 BROOKLYN, NY, 11231	N/A	PC	GENERAL OPERATING SUPPORT	30,000
LAND IS LIFE INC 495A HENRY STREET UNIT 1006 BROOKLYN, NY, 11231	N/A	PC	GENERAL OPERATING SUPPORT	20,000
LAND IS LIFE INC 495A HENRY STREET UNIT 1006 BROOKLYN, NY, 11231	N/A	PC	GENERAL OPERATING SUPPORT	15,000
LAND IS LIFE INC 495A HENRY STREET UNIT 1006 BROOKLYN, NY, 11231	N/A	PC	GENERAL OPERATING SUPPORT	15,000
LAS FAMILIAS DEL PUEBLO 307 E. SEVENTH STREET LOS ANGELES, CA, 90014	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LEELA INSTITUTE 23650 COMMUNITY STREET WEST HILLS, CA, 91304	N/A	PC	GENERAL OPERATING SUPPORT	15,000
LEGACY LADIES INC 26500 W AGOURA ROAD UNIT 102-718 CALABASAS, CA, 91302	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LEHIGH COUNTY SENIOR	N/A	PC	GENERAL OPERATING SUPPORT	5,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CITIZENS INC 1633 WEST ELM STREET LEHIGH VALLEY ACTIVE LIFE ALLENTOWN, PA, 18102				
L ENVOL POUR LES ENFANTS EUROPEENS 216 AVENUE JEAN JAURES PARIS, 75019 FR	N/A	NC	CHARITABLE MISSION AND PROGRAMS	962
L ENVOL POUR LES ENFANTS EUROPEENS 216 AVENUE JEAN JAURES PARIS, 75019 FR	N/A	NC	COOKING PROGRAM FOR L'ENVOL SUMMER CAMPS	11,339
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY, 10573	N/A	PC	NATIONAL CAPITAL AREA STUDENTS OF THE YEAR PROGRAM	5,000
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY, 10573	N/A	PC	UNITED STATES OPERATIONS	5,000
LIBERTY HILL FOUNDATION 6420 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA, 90048	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LIBERTY HILL FOUNDATION 6420 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA, 90048	N/A	PC	OUR KIDS OUR FUTURE FUND	100,000
LIBERTY HILL FOUNDATION 6420 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA, 90048	N/A	PC	YOUTH ORGANIZING CAPACITY BUILDING INITIATIVE	100,000
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST FIFTH STREET LOS ANGELES, CA, 90071	N/A	PC	CYBERNAUTS	166,667
LIBROS SCHMIBROS LENDING LIBRARY 1711 MARIACHI PLAZA LOS ANGELES, CA, 90033	N/A	PC	GENERAL OPERATING SUPPORT	15,000
LITTLE TOKYO SERVICE CENTER INC 231 EAST 3RD STREET SUITE G106 LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LIVE TO LOVE FOUNDATION USA PO BOX 492358 LOS ANGELES, CA, 90049	N/A	PC	KUNG FU NUNS PROJECTS	30,000
LIVING FREE NON-PROFIT ANIMAL SANCTUARY 54250 KEEN CAMP ROAD MOUNTAIN CENTER, CA, 92561	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOCKWOOD ANIMAL RESCUE CENTER LARC 15660 CURTIS TRAIL FRAZIER PARK, CA, 93225	N/A	PC	GENERAL OPERATING SUPPORT	12,500
LONE PINE CHAMBER OF COMMERCE PO BOX 749 LONE PINE, CA, 93545	N/A	PC	RESTORATION OF THE HISTORIC NEON SIGNS	90,691
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVENUE SUITE 202 LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LOS ANGELES AUDUBON SOCIETY INC PO BOX 411301 LOS ANGELES, CA, 90041	N/A	PC	ORGANIZATIONAL DEI EFFORTS	10,000
LOS ANGELES BALLET INC 11755 EXPOSITION BOULEVARD LOS ANGELES, CA, 90064	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LOS ANGELES BROTHERHOOD CRUSADE - BLACK UNITED FUND	N/A	PC	GENERAL OPERATING SUPPORT	10,000

Name and Address	Relationship	Foundation status	Purpose	Amount
INC 200 EAST SLAUSON AVE LOS ANGELES, CA, 90011				
LOS ANGELES CLEANTECH INCUBATOR 525 S HEWITT STREET LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LOS ANGELES CONSERVANCY 523 WEST SIXTH STREET SUITE 826 LOS ANGELES, CA, 90014	N/A	PC	UNDERWRITE THE ANNUAL BENEFIT FROM GOOSE TO GOOGLE	5,000
LOS ANGELES CONSERVATION CORPS 1400 NORTH SPRING STREET LOS ANGELES, CA, 90012	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 MUSEUM OF NATURAL HISTORY FOUNDATION 900 EXPOSITION BOULEVARD LOS ANGELES, CA, 90007	N/A	PC	ORGANIZATION'S DEI EFFORTS	10,000
LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 900 EXPOSITION BOULEVARD LOS ANGELES, CA, 90007	N/A	PC	EDUCATION AND PUBLIC PROGRAMS	50,000
LOS ANGELES FIRE DEPARTMENT FOUNDATION 1700 STADIUM WAY SUITE 100 LOS ANGELES, CA, 90012	N/A	PC	EQUIPMENT SUPPORT	50,000
LOS ANGELES FIRE DEPARTMENT FOUNDATION 1700 STADIUM WAY SUITE 100 LOS ANGELES, CA, 90012	N/A	PC	EQUIPMENT SUPPORT	50,000
LOS ANGELES FIRE DEPARTMENT FOUNDATION 1700 STADIUM WAY SUITE 100 LOS ANGELES, CA, 90012	N/A	PC	EQUIPMENT SUPPORT	50,000
LOS ANGELES FOUNDATION ON AGING 221 N FIGUEROA ST. STE. 500 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	15,000
LOS ANGELES JEWISH HOME FOR THE AGING 7150 TAMPA AVENUE RESEDA, CA, 91335	N/A	PC	GENERAL OPERATING SUPPORT	100,000
LOS ANGELES JEWISH HOME FOR THE AGING 7150 TAMPA AVENUE RESEDA, CA, 91335	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES JEWISH HOME FOR THE AGING 7150 TAMPA AVENUE RESEDA, CA, 91335	N/A	PC	GENERAL OPERATING SUPPORT	100,000
LOS ANGELES JEWISH HOME FOR THE AGING 7150 TAMPA AVENUE RESEDA, CA, 91335	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES JEWISH HOME FOR THE AGING 7150 TAMPA AVENUE RESEDA, CA, 91335	N/A	PC	GENERAL OPERATING SUPPORT	15,000
LOS ANGELES MASTER CHORALE ASSN 135 NORTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LOS ANGELES MUSEUM OF THE HOLOCAUST MARTYRS MEMORIAL 100 THE GROVE DRIVE LOS ANGELES, CA, 90036	N/A	PC	EDUCATION DEPARTMENT	25,000



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LOS ANGELES MUSEUM OF THE HOLOCAUST MARTYRS MEMORIAL 100 THE GROVE DRIVE LOS ANGELES, CA, 90036	N/A	PC	GENERAL OPERATING SUPPORT	12,000
LOS ANGELES NEIGHBORHOOD LAND TRUST 1541 WILSHIRE BOULEVARD SUITE 400 LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	2,500
LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	PROGRAMMING SUPPORT AND GENERAL OPERATIONS	2,500,000
LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	100,000
LOS ANGELES PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	POWER TO THE PEOPLE CONCERTS AND GENERAL OPERATIONS	100,000
LOS ANGELES PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES, CA, 90012	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	15,000
LOS ANGELES POLICE FOUNDATION 633 WEST 5TH STREET SUITE 1210 LOS ANGELES, CA, 90071	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES REGIONAL FOODBANK 1734 EAST 41ST STREET LOS ANGELES, CA, 90058	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES SPCA 5026 W JEFFERSON BOULEVARD SPCA LA LOS ANGELES, CA, 90016	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LOS ANGELES TRADE TECHNICAL COLLEGE FOUNDATION 400 WEST WASHINGTON BLVD SUITE ST 535 LOS ANGELES, CA, 90015	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LOS ANGELES UNIFIED SCHOOL DISTRICT ADMINISTRATIVE OFFICE 333 SOUTH BEAUDRY AVENUE LOS ANGELES, CA, 90017	N/A	GOV	UNDERWRITE COSTS OF THE COLLEGE PALOOZA EVENT	3,000
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BOULEVARD SUITE 201 LOS ANGELES, CA, 90043	N/A	PC	GENERAL OPERATING SUPPORT	100,000
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BOULEVARD SUITE 201 LOS ANGELES, CA, 90043	N/A	PC	UNDERWRITE THE COSTS OF THE SPONSORS DINNER	25,000
LOS ANGELES YOUTH NETWORK LA YOUTH PO BOX 988 YOUTH EMERGING STRONGER LOS ANGELES, CA, 90078	N/A	PC	GENERAL OPERATING SUPPORT	65,000
LOST ANGELS CHILDREN'S PROJECT INC 45059 TREVOR AVENUE LANCASTER, CA, 93534	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOUISE STEINMAN 2414 EARL STREET LOS ANGELES, CA, 90039	N/A	I	CHORA PRIZE	17,500
LOVING HANDS COMMUNITY CARE INC	N/A	PC	HOLIDAY TOY DRIVE, MOTHER'S DAY LUNCHEON AND GOS	22,500



Name and Address	Relationship	Foundation status	Purpose	Amount
9927 GRAPE ST LOS ANGELES, CA, 90002				
LOVING HANDS COMMUNITY CARE INC 9927 GRAPE ST. LOS ANGELES, CA, 90002	N/A	PC	WINTER HOLIDAY PROGRAMMING AND MOTHER'S DAY LUNCHEON	5,000
M F PLACE INC PO BOX 3867 MY FRIEND'S PLACE HOLLYWOOD, CA, 90078	N/A	PC	GENERAL OPERATING SUPPORT	50,000
MALIBU JEWISH CENTER & SYNAGOGUE 24855 PACIFIC COAST HWY MALIBU, CA, 90265	N/A	PC	DISCRETIONARY FUND AND GENERAL OPERATIONS	20,000
MANGROVE ACTION PROJECT 1001 4TH AVE SUITE 3200 SEATTLE, WA, 98154	N/A	PC	GENERAL OPERATING SUPPORT	20,000
MANHATTAN BEACH EDUCATION FOUNDATION PO BOX 1110 MANHATTAN BEACH, CA, 90267	N/A	PC	GENERAL OPERATING SUPPORT	1,000
MANHATTAN THEATRE CLUB INC 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY, 10036	N/A	PC	CORE EDUCATION PROGRAM	10,000
MANNA CONEJO VALLEY FOOD DISTRIBUTION CENTER INC PO BOX 1114 THOUSAND OAKS, CA, 91358	N/A	PC	EMERGENCY ACTION TEAM	15,000
MAR VISTA FAMILY CENTER 5075 S SLAUSON AVENUE CULVER CITY, CA, 90230	N/A	PC	BY YOUTH FOR YOUTH PROGRAM	60,000
MAR VISTA FAMILY CENTER 5075 S. SLAUSON AVENUE CULVER CITY, CA, 90230	N/A	PC	GENERAL OPERATING SUPPORT	3,000
MARINE ANIMAL RESCUE SPECIALISTS INC 214 MAIN STREET UNIT 392 EL SEGUNDO, CA, 90245	N/A	PC	RESCUE SPECIALIST POSITION AND RESCUE EQUIPMENT	71,969
MARINE MAMMAL CARE CENTER LOS ANGELES 3601 S GAFFEY STREET UNIT 8 SAN PEDRO, CA, 90731	N/A	PC	GENERAL OPERATING SUPPORT	25,000
MARLEY'S MUTTS DOG RESCUE 1121 WEST VALLEY BLVD SUITE I 140 TEHACHAPI, CA, 93561	N/A	PC	PAWSITIVE CHANGE PROGRAM AND GENERAL OPERATIONS	30,000
MARTHAS VINEYARD MUSEUM INC 151 LAGOON POND ROAD VINEYARD HVN, MA, 02568	N/A	PC	THE SHELDON AND LUCY HACKNEY LIBRARY PROJECT	5,000
MARTHAS VINEYARD PRESERVATION TR INC PO BOX 5277 EDGARTOWN, MA, 02539	N/A	PC	ALLEY'S GENERAL STORE RESTORATION	25,000
MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION 1680 E 120TH STREET LOS ANGELES, CA, 90059	N/A	PC	GENERAL OPERATING SUPPORT	15,000
MARY D FUND INC PO BOX 323 BLOCK ISLAND, RI, 02807	N/A	PC	GENERAL OPERATING SUPPORT	50,000
COMMUNITY PARTNERS 1000 N ALAMEDA STREET SUITE 240 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
MEANS DATABASE INC 4410 MASSACHUSETTS AVENUE NW SUITE 397 WASHINGTON, DC, 20016	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MEND- MEET EACH NEED WITH DIGNITY	N/A	PC	GENERAL OPERATING SUPPORT	75,000

Name and Address	Relationship	Foundation status	Purpose	Amount
10641 NORTH SAN FERNANDO ROAD PACOIMA, CA, 91331				
MERCY FOR ANIMALS 8033 SUNSET BLVD. STE. 864 LOS ANGELES, CA, 90046	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	50,000
MERCY HOUSE LIVING CENTERS P.O. BOX 1905 SANTA ANA, CA, 92702	N/A	PC	GENERAL OPERATING SUPPORT	15,000
MERCY HOUSE LIVING CENTERS P.O. BOX 1905 SANTA ANA, CA, 92702	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MESERVE-KUNHARDT FOUNDATION INC 48 WHEELER AVENUE THIRD FLOOR GORDON PARKS FOUNDATION PLEASANTVILLE, NY, 10570	N/A	PC	GENERAL OPERATING SUPPORT	25,000
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER PLAZA NEW YORK, NY, 10023	N/A	PC	SATURDAY MATINEE RADIO BROADCASTS	500,000
MILKEN COMMUNITY SCHOOLS 15800 ZELDINS' WAY LOS ANGELES, CA, 90049	N/A	PC	GENERAL OPERATING SUPPORT	25,000
MILL RACE CENTER INC 900 LINDSAY STREET COLUMBUS, IN, 47201	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MILO'S SANCTUARY AND SPECIAL NEEDS CAT RESCUE INC 827 HOLLYWOOD WAY SUITE 520 BURBANK, CA, 91505	N/A	PC	GENERAL OPERATING SUPPORT	15,000
MITAKUYE FOUNDATION PO BOX 300 SANTA MONICA, CA, 90406	N/A	PC	HOYE WAYELO ARTS IMMERSION PROGRAM	25,000
MOTE MARINE LABORATORY 1600 KEN THOMPSON PKWY SARASOTA, FL, 34236	N/A	PC	CORAL REEF RESTORATION INITIATIVES	100,000
MOTION PICTURE AND TELEVISION FUND 23388 MULHOLLAND DRIVE M/S 220 WOODLAND HILLS, CA, 91364	N/A	PC	CHARITABLE OPERATIONS AND WASSERMAN CAMPUS	10,000
MOVE LA 525 S HEWITT STREET LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	75,000
MPALA RESEARCH TRUST P.O. BOX 555 MPALA RESEARCH CENTRE NANYUKI, 10400 KE	N/A	NC	MPALA LIVE PROJECT OF THE MPALA RESEARCH CENTRE	150,000
MUSEUM ASSOCIATES 5905 WILSHIRE BOULEVARD LOS ANGELES COUNTY MUSEUM OF ART LOS ANGELES, CA, 90036	N/A	PC	PROGRAMMING AT SOUTH LOS ANGELES WETLANDS PARK	50,000
MUSEUM ASSOCIATES 5905 WILSHIRE BOULEVARD LOS ANGELES COUNTY MUSEUM OF ART LOS ANGELES, CA, 90036	N/A	PC	GENERAL OPERATING SUPPORT	60,000
MUSEUM ASSOCIATES 5905 WILSHIRE BOULEVARD LOS ANGELES COUNTY MUSEUM OF ART LOS ANGELES, CA, 90036	N/A	PC	GENERAL OPERATING SUPPORT	105,000
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE STREET NEW YORK, NY, 10002	N/A	PC	GENERAL OPERATING SUPPORT	5,000
MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MUSEUM OF CONTEMPORARY	N/A	PC	GENERAL OPERATING SUPPORT	50,000

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ART 250 SOUTH GRAND AVENUE LOS ANGELES, CA, 90012				
MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	100,000
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY, 10019	N/A	PC	WALLIS ANNENBERG ENDOWMENT FUND FOR INNOVATION IN CONTEMPORARY ART	1,000,000
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY, 10019	N/A	PC	ANNUAL EXHIBITION FUND	50,000
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY, 10019	N/A	PC	GENERAL OPERATING SUPPORT	75,000
MUSICARES FOUNDATION INC 3030 OLYMPIC BOULEVARD SANTA MONICA, CA, 90404	N/A	PC	GENERAL OPERATING SUPPORT	50,000
NAN TOLBERT NURTURING CENTER PO BOX 285 SECURE BEGINNINGS OJAI, CA, 93024	N/A	PC	GENERAL OPERATING SUPPORT	10,000
NATIONAL ALLIANCE ON MENTAL ILLNESS OF GREATER DES MOINES 511 E 6TH STREET SUITE B DES MOINES, IA, 50309	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NATIONAL AUDUBON SOCIETY INC MAIN OFFICE 225 VARICK STREET 7TH FLOOR NEW YORK, NY, 10014	N/A	PC	SEABIRD RESTORATION PROGRAM ACTIVITIES IN MAINE	100,000
NATIONAL CENTER FOR YOUTH LAW 405 14TH STREET 15TH FLOOR OAKLAND, CA, 94612	N/A	PC	LOS ANGELES OPERATIONS	75,000
NATIONAL COLLEGE RESOURCES FOUNDATION 750 N DIAMOND BAR BOULEVARD SUITE 208 DIAMOND BAR, CA, 91765	N/A	PC	GENERAL OPERATING SUPPORT	2,000
NATIONAL CONSORTIUM FOR CREATIVE PLACEMAKING 1021 STUYVESANT AVENUE SUITE B UNION, NJ, 07083	N/A	PC	GENERAL OPERATING SUPPORT	2,500
NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED SACRAMENTO SECTION PO BOX 340174 SACRAMENTO, CA, 95834	N/A	PC	GENERAL OPERATING SUPPORT	10,000
NATIONAL DOMESTIC WORKERS ALLIANCE INC 45 BROADWAY SUITE 320 NEW YORK, NY, 10006	N/A	PC	WE DREAM IN BLACK PROJECT	50,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY NATIONAL HEADQUARTERS 733 THIRD AVENUE THIRD FLOOR NEW YORK, NY, 10017	N/A	PC	NATIONAL MULTIPLE SCLEROSIS SOCIETY'S BIKE MS	5,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY NATIONAL HEADQUARTERS 733 THIRD AVENUE THIRD FLOOR NEW YORK, NY, 10017	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC, 20005	N/A	PC	GENERAL OPERATING SUPPORT	333,333

Name and Address	Relationship	Foundation status	Purpose	Amount
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC, 20005	N/A	PC	YOUTH PROJECT/NPF SUMMER YOUTH MENTORING AND GENERAL OPERATIONS	100,000
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC, 20005	N/A	PC	NEW ORLEANS JAZZ HISTORICAL PARK AND NEW ORLEANS JAZZ MUSEUM	10,000
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC, 20005	N/A	PC	GENERAL OPERATING SUPPORT	25,000
NATIONAL PRESS CLUB JOURNALISM INSTITUTE INC 529 14TH STREET NW 13TH FLOOR WASHINGTON, DC, 20045	N/A	PC	FALLEN JOURNALISTS MEMORIAL MONUMENT	200,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA, 20190	N/A	PC	LIBERTY CANYON WILDLIFE CROSSING INITIATIVE	500,000
NATIONAL WORLD WAR II MUSEUM INC 945 MAGAZINE STREET NEW ORLEANS, LA, 70130	N/A	PC	GENERAL OPERATING SUPPORT	10,000
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
NATURAL RESOURCES DEFENSE COUNCIL INC HEADQUARTERS 40 WEST 20TH STREET NEW YORK, NY, 10011	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	20,000
NATURAL RESOURCES DEFENSE COUNCIL INC HEADQUARTERS 40 WEST 20TH STREET NEW YORK, NY, 10011	N/A	PC	LOS ANGELES REGIONAL OFFICE	5,000
NEIGHBORHOOD HOUSING SERVICES OF THE INLAND EMPIRE INC 1845 BUSINESS CENTER DRIVE SOUTH SUITE 120 SAN BERNARDINO, CA, 92408	N/A	PC	GENERAL OPERATING SUPPORT	25,000
NEO PHILANTHROPY INC 45 W 36TH STREET NEW YORK, NY, 10018	N/A	PC	GENERAL OPERATING SUPPORT	10,000
NEO PHILANTHROPY INC 45 W 36TH STREET 6TH FLOOR NEW YORK, NY, 10018	N/A	PC	GENERAL OPERATING SUPPORT	50,000
NEW DIRECTIONS FOR PEOPLE WITH DISABILITIES INC 5276 HOLLISTER AVENUE SUITE 207 SANTA BARBARA, CA, 93111	N/A	PC	DEVEREUX SANTA BARBARA TOURS	105,000
NEW DIRECTIONS FOR PEOPLE WITH DISABILITIES INC 5276 HOLLISTER AVENUE SUITE 207 SANTA BARBARA, CA, 93111	N/A	PC	PURCHASE OF A WHEELCHAIR VAN	53,840
NEW EARTH ORGANIZATION 6001 BRISTOL PKWY SUITE 200 CULVER CITY, CA, 90230	N/A	PC	GENERAL OPERATING SUPPORT	125,000
NEW ORLEANS MUSEUM OF ART 1 COLLINS DIBOLL CIRCLE NEW ORLEANS, LA, 70124	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NEW VILLAGE CHARTER SCHOOL INC 147 NORTH OCCIDENTAL BOULEVARD NEW VILLAGE GIRLS ACADEMY LOS ANGELES, CA, 90026	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NEW YORK PUBLIC RADIO	N/A	PC	SCHOLARSHIP SUPPORT FOR	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
160 VARICK STREET 8TH FLOOR NEW YORK, NY, 10013			WOMEN	
NO LIMITS THEATER GROUP INC 9801 WASHINGTON BOULEVARD 2ND FLOOR CULVER CITY, CA, 90232	N/A	PC	SOUTHERN CALIFORNIA OPERATIONS	50,000
NOHO HOME ALLIANCE 11031 CAMARILLO STREET NORTH HOLLYWOOD, CA, 91602	N/A	PC	GENERAL OPERATING SUPPORT	30,000
NORTH VALLEY CARING SERVICES 15453 RAYEN STREET NORTH HILLS, CA, 91343	N/A	PC	GENERAL OPERATING SUPPORT	30,000
NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN STREET SUITE 260 CHICO, CA, 95928	N/A	PC	GENERAL OPERATING SUPPORT	111,000
OAKLAND PARKS AND RECREATION FOUNDATION PO BOX 13267 OAKLAND, CA, 94661	N/A	PC	MORCOM ROSE GARDEN	2,500
OCEAN ALLIANCE INC 32 HORTON STREET GLOUCESTER, MA, 01930	N/A	PC	GENERAL OPERATING SUPPORT	200,000
OCEAN FOUNDATION 1320 19TH ST NW 5TH FLOOR WASHINGTON, DC, 20036	N/A	PC	GENERAL OPERATING SUPPORT	15,000
OLD FRIENDS SENIOR DOGS 12110 LEBANON ROAD MOUNT JULIET, TN, 37122	N/A	PC	GENERAL OPERATING SUPPORT	15,000
ONE IN LONG BEACH INC 2017 EAST FOURTH STREET LONG BEACH, CA, 90814	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ONE SPIRIT PO BOX 3209 RAPID CITY, SD, 57709	N/A	PC	THE END HUNGER PROJECT	50,000
ONE VOICE 1228 15TH STREET SUITE C SANTA MONICA, CA, 90404	N/A	PC	GENERAL OPERATING SUPPORT	50,000
OPARC 9029 VERNON AVE MONTCLAIR, CA, 91763	N/A	PC	WORKFORCE DEVELOPMENT PROGRAM JOB COACHES	50,000
OPPORTUNITY FUND COMMUNITY DEVELOPMENT 111 W. ST. JOHN STREET SUITE 800 SAN JOSE, CA, 95113	N/A	PC	MICROLENDING PROGRAM	100,000
ORANGE COUNTY BAR FOUNDATION 1605 E. 17TH STREET PROJECT YOUTH OCBF SANTA ANA, CA, 92705	N/A	PC	STOP SHORT OF ADDICTION PROGRAM	20,000
ORANGE COUNTY COMMUNITIES ORGANIZED FOR RESPONSIBLE DEVELOPMENT 13252 GARDEN GROVE BOULEVARD SUITE 204 GARDEN GROVE, CA, 92843	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ORANGE COUNTY HUMAN RELATIONS COUNCIL 1801 EAST EDINGER AVENUE SUITE 115 SANTA ANA, CA, 92705	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ORANGUTAN FOUNDATION INTERNATIONAL 824 S. WELLESLEY AVE. LOS ANGELES, CA, 90049	N/A	PC	TO SUPPORT THE CONSTRUCTION OF WALLY'S WORLD II	100,000
OTIS COLLEGE OF ART AND DESIGN 9045 LINCOLN BOULEVARD LOS ANGELES, CA, 90045	N/A	PC	GENERAL OPERATING SUPPORT	50,000
OUR MIMS RETIREMENT HAVEN	N/A	PC	GENERAL OPERATING SUPPORT	30,000

Name and Address	Relationship	Foundation status	Purpose	Amount
INC 2810 MILLERSBURG RUDDLES MILL RD. PARIS, KY, 40361				
OWL RESEARCH INSTITUTE INC PO BOX 39 CHARLO, MT, 59824	N/A	PC	GENERAL OPERATING SUPPORT	75,000
ISRAEL ENDOWMENT FUNDS INC 317 MADISON AVENUE ROOM 607 NEW YORK, NY, 10017	N/A	PC	GENERAL OPERATING SUPPORT	50,000
PS ARTS 6701 CENTER DRIVE SUITE 550 LOS ANGELES, CA, 90045	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PS ARTS 6701 CENTER DRIVE SUITE 550 LOS ANGELES, CA, 90045	N/A	PC	GENERAL OPERATING SUPPORT	12,500
PACIFIC NEUROSCIENCE INSTITUTE FOUNDATION 2125 ARIZONA AVENUE SANTA MONICA, CA, 90404	N/A	PC	PACIFIC CONSCIOUSNESS AND BEHAVIORAL HEALTH PROGRAM	233,334
PACIFIC ORCA SOCIETY 34 COTTONWOOD ROAD PO BOX 510 ALERT BAY, V0N 1A0 CA	N/A	NC	CHARITABLE MISSION AND PROGRAMS	25,000
PANDAS INTERNATIONAL 4484 W. COTTONWOOD PLACE LITTLETON, CO, 80123	N/A	PC	PLANTING AT THE WOLONG SHENSHUPING PANDA BASE	30,000
PARA LOS NINOS 5000 HOLLYWOOD BOULEVARD LOS ANGELES, CA, 90027	N/A	PC	YOUTH WORKFORCE SERVICES PROGRAM	75,000
PARA LOS NINOS 5000 HOLLYWOOD BOULEVARD LOS ANGELES, CA, 90027	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1055 WILSHIRE BOULEVARD SUITE 1850 LOS ANGELES, CA, 90017	N/A	PC	TEACHER LEADERSHIP PROJECT: MATH AND LITERACY	100,000
PEACE BY TOURISM INC 200 PARK AVENUE SOUTH SUITE 511 COBLENC & ASSOCIATES NEW YORK, NY, 10003	N/A	PC	SCHOLARSHIP SUPPORT AT THE INSTITUTE PAUL BOCUSE	60,000
PEARL HARBOR AVIATION MUSEUM HISTORIC FORD ISLAND 319 LEXINGTON BOULEVARD HONOLULU, HI, 96818	N/A	PC	GENERAL OPERATING SUPPORT	20,000
PEARLS AFRICA YOUTH FOUNDATION 55 MOLEYE STREET ALAGOMEJI OFF HERBERT MACAULAY LAGOS, 101212 NI	N/A	PC	GENERAL OPERATING SUPPORT	10,000
PEDIATRIC THERAPY NETWORK 1815 WEST 213TH STREET SUITE 100 TORRANCE, CA, 90501	N/A	PC	GENERAL OPERATING SUPPORT	50,000
PEER HEALTH EXCHANGE LOS ANGELES 3055 WILSHIRE BOULEVARD SUITE 300 LOS ANGELES, CA, 90010	N/A	PC	PEER HEALTH EXCHANGE LOS ANGELES	50,000
PENNS VALLEY CONSERVATION ASSOCIATION PO BOX 165 AARONSBURG, PA, 16820	N/A	PC	GENERAL OPERATING SUPPORT	15,000
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS INC 501 FRONT STREET NORFOLK, VA, 23510	N/A	PC	UNITED STATES OPERATIONS	10,000
PERFORMING ARTS CENTER OF LOS ANGELES COUNTY 135 NORTH GRAND AVENUE	N/A	PC	ANNENBERG NEXT GENERATION ARTS EDUCATION PROGRAM	1,000,000

Name and Address	Relationship	Foundation status	Purpose	Amount
THE MUSIC CENTER OF LOS ANGELES COUNTY LOS ANGELES, CA, 90012				
PERFORMING ARTS CENTER OF LOS ANGELES COUNTY 135 NORTH GRAND AVENUE THE MUSIC CENTER OF LOS ANGELES COUNTY LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	35,000
PERFORMING ARTS CENTER OF LOS ANGELES COUNTY 135 NORTH GRAND AVENUE THE MUSIC CENTER OF LOS ANGELES COUNTY LOS ANGELES, CA, 90012	N/A	PC	THE MUSIC CENTER PLAZA	50,000
PETCO FOUNDATION 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX, 78245	N/A	PC	UNDERWRITE THE COSTS OF THE INNOVATION SHOWDOWN	50,000
PETCO FOUNDATION 654 RICHLAND HILLS DRIVE SAN ANTONIO, TX, 78245	N/A	PC	UNDERWRITE THE COSTS OF THE INNOVATION SHOWDOWN	50,000
PETS ARE WONDERFUL SUPPORT - LOS ANGELES 2121 S. FLOWER STREET LOS ANGELES, CA, 90007	N/A	PC	GENERAL OPERATING SUPPORT	10,000
PHILADELPHIA ORCHESTRA ASSOCIATION 260 SOUTH BROAD STREET 16TH FLOOR PHILADELPHIA, PA, 19102	N/A	PC	THE ANNENBERG FUND FOR ARTISTIC ENDEAVORS	2,610,332
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK INC 10 LINCOLN CENTER PLAZA NEW YORK, NY, 10023	N/A	PC	2019-20 SEASON OF GROW @ ANNENBERG SOUND ON SERIES	250,000
PHYSICIANS FOR SOCIAL RESPONSIBILITY INC 617 SOUTH OLIVE STREET SUITE 1100 LOS ANGELES CHAPTER LOS ANGELES, CA, 90014	N/A	PC	HIRING OF PARTTIME FIELD ORGANIZERS AND CONVENINGS	100,000
PIECE BY PIECE 1317 E 7TH ST LOS ANGELES, CA, 90021	N/A	PC	GENERAL OPERATING SUPPORT	25,000
PIEDMONT EDUCATIONAL FOUNDATION 401 HIGHLAND AVENUE SUITE A PIEDMONT, CA, 94611	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PILOT LIGHT INCORPORATED PO BOX 1207 KNOXVILLE, TN, 37901	N/A	PC	GENERAL OPERATING SUPPORT	10,000
POETIC JUSTICE INCORPERATED 1703 S 94TH EAST AVENUE TULSA, OK, 74112	N/A	PC	GENERAL OPERATING SUPPORT	10,000
POLARIS INSTITUTE 251 BANK STREET 5TH FLOOR OTTAWA, K2P 1X3 CA	N/A	PC	GENERAL OPERATING SUPPORT	15,000
POLYNESIAN VOYAGING SOCIETY 10 SAND ISLAND PARKWAY HONOLULU, HI, 96819	N/A	PC	PURCHASE OF THE SISTER BOAT OF HOKULEA	300,000
POLYNESIAN VOYAGING SOCIETY 10 SAND ISLAND PARKWAY HONOLULU, HI, 96819	N/A	PC	GENERAL OPERATING SUPPORT	56,000
POPSTHECLUBCOM INC A CALIFORNIA PUBLIC BENEFIT CORPORATION PO BOX 10461 POPS THE CLUB MARINA DEL REY, CA, 90295	N/A	PC	GENERAL OPERATING SUPPORT	15,000
POURED OUT INC PO BOX 127 WILLIS, MI, 48191	N/A	PC	ACTIVE WORK IN THE US AND CLEAN WATER EFFORTS IN HAITI	30,000



Name and Address	Relationship	Foundation status	Purpose	Amount
PRINCIPLES INC 1680 N FAIR OAKS AVE PASADENA, CA, 91103	N/A	PC	GENERAL OPERATING SUPPORT	10,000
PROCON ORG 233 WILSHIRE BOULEVARD SUITE 200 SANTA MONICA, CA, 90401	N/A	PC	GENERAL OPERATING SUPPORT	75,000
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES, CA, 90038	N/A	PC	GENERAL OPERATING SUPPORT	50,000
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVENUE SUITE 202 COSTA MESA, CA, 92627	N/A	PC	GENERAL OPERATING SUPPORT	75,000
PROJECT SCIENTIST PO BOX 515 LAGUNA BEACH, CA, 92652	N/A	PC	PROJECT SCIENTIST PROGRAM	50,000
PROMOTING AWARENESS VICTIM EMPOWERMENT 233 S WACKER DR 84TH FL CHICAGO, IL, 60606	N/A	PC	GENERAL OPERATING SUPPORT	10,000
PROYECTO PASTORAL 135 NORTH MISSION ROAD LOS ANGELES, CA, 90033	N/A	PC	GENERAL OPERATING SUPPORT	75,000
PS ARTS 6701 CENTER DRIVE SUITE 550 LOS ANGELES, CA, 90045	N/A	PC	GENERAL OPERATING SUPPORT	75,000
PTA ASSOCIATION OF BARD HIGH SCHOOL EARLY COLLEGE INC 525 E HOUSTON STREET NEW YORK, NY, 10002	N/A	PC	ARTS PROGRAM AT BARD HIGH SCHOOL EARLY COLLEGE	50,000
PUNK ROCK MARTHAS 5419 HOLLYWOOD BLVD UNIT C204 LOS ANGELES, CA, 90027	N/A	PC	GENERAL OPERATING SUPPORT	10,000
RACHEL ROSENTHAL COMPANY 2847 SOUTH ROBERTSON BOULEVARD LOS ANGELES, CA, 90034	N/A	PC	GENERAL OPERATING SUPPORT	10,000
RAINFOREST ACTION NETWORK 425 BUSH ST SUITE 300 SAN FRANCISCO, CA, 94108	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	10,000
RAINFOREST TRUST PO BOX 841 WARRENTON, VA, 20188	N/A	PC	SAVING INDIGENOUS LANDS AND CONSERVATION ACTION FUND	200,000
RAISINGHOPE INC 1534 NORTH MOORPARK RD STE 213 THOUSAND OAKS, CA, 91360	N/A	PC	GENERAL OPERATING SUPPORT	15,000
RANCH LIFE FOR LEGENDS AND HEROES FOUNDATION 7056 ARCHIBALD AVE STE 102 UNIT 233 EASTVALE, CA, 92880	N/A	PC	GENERAL OPERATING SUPPORT	10,000
RANCHO LOS AMIGOS FOUNDATION INC 7601 E IMPERIAL HIGHWAY TRAILER 1 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
READING PARTNERS LOS ANGELES 3452 EAST FOOTHILL BOULEVARD SUITE 315 LOS ANGELES, CA, 91107	N/A	PC	READING PARTNERS LOS ANGELES	85,000
REDF TWO EMBARCADERO CENTER SUITE 650 SAN FRANCISCO, CA, 94111	N/A	PC	LOS ANGELES OPERATIONS	75,000
REFUGEE & IMMIGRANT CENTER	N/A	PC	GENERAL OPERATING SUPPORT	25,000



Name and Address	Relationship	Foundation status	Purpose	Amount
FOR EDUCATION & LEGAL SERVICES 1305 N. FLORES STREET SAN ANTONIO, TX, 78212				
REGENTS OF THE UNIVERSITY OF CALIFORNIA OFFICE OF SPONSORED PROJECTS 1156 HIGH ST SANTA CRUZ, CA, 95064	N/A	PC	CENTER FOR THE STUDY OF THE FORCE MAJEURE	140,000
RIDE ON LA 10860 TOPANGA CANYON BLVD CHATSWORTH, CA, 91311	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ROCK THE VOTE 1440 G STREET NW WASHINGTON, DC, 20005	N/A	PC	ORGANIZATION'S DEI EFFORTS	10,000
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 4560 FOUNTAIN AVENUE LOS ANGELES, CA, 90029	N/A	PC	CAMP RONALD MCDONALD FOR GOOD TIMES	5,000
ROYAL SHAKESPEARE COMPANY AMERICA 1441 BROADWAY SUITE 5037 NEW YORK, NY, 10018	N/A	PC	GENERAL OPERATING SUPPORT	14,507
ROZALIA PROJECT PO BOX 75 GRANVILLE, VT, 05747	N/A	PC	GENERAL OPERATING SUPPORT	15,000
SAINT FRANCIS SERVICE DOGS 8232 ENON DRIVE ROANOKE, VA, 24019	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BLVD. SANTA MONICA, CA, 90404	N/A	PC	GENERAL OPERATING SUPPORT	7,500
SAN DIEGO MUSEUM OF ART 1450 EL PRADO SAN DIEGO, CA, 92101	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA, 94102	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SANTA BARBARA COTTAGE HOSPITAL FOUNDATION P.O. BOX 689 SANTA BARBARA, CA, 93102	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SANTA BARBARA COTTAGE HOSPITAL FOUNDATION P.O. BOX 689 SANTA BARBARA, CA, 93102	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SANTA BARBARA SCHOOL OF SQUASH INC 1530 CHAPALA STREET SUITE F SANTA BARBARA, CA, 93101	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 CECILIA OPERA AND ORCHESTRA ASSOCIATION 2759 WEST BROADWAY LOS ANGELES, CA, 90041	N/A	PC	GENERAL OPERATING SUPPORT	15,000
SANTA MONICA MOUNTAINS FUND SANTA MONICA MOUNTAINS FUND 401 W HILLCREST DRIVE THOUSAND OAKS, CA, 91360	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SANTA MONICA MOUNTAINS FUND SANTA MONICA MOUNTAINS FUND 401 W HILLCREST DRIVE THOUSAND OAKS, CA, 91360	N/A	PC	NURSERY SUPPLIES AND NURSERY MANAGER POSITION	133,757
SANTA TERESITA INC 819 BUENA VISTA STREET DUARTE, CA, 91010	N/A	PC	GENERAL OPERATING SUPPORT	500

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SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT, 06825	N/A	PC	EARLY STEPS TO SCHOOL SUCCESS AND KINDERBOOST PROGRAMS	100,000
SAVE VENICE INC 133 EAST 58TH STREET SUITE 501 NEW YORK, NY, 10022	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SAVING INNOCENCE INC 1509 WINONA BOULEVARD LOS ANGELES, CA, 90027	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLAZA 5TH FLOOR NEW YORK, NY, 10023	N/A	PC	GENERAL OPERATING SUPPORT AND THE SCHOLARSHIP FUND	25,000
SELF-HELP GRAPHICS AND ARTS INC 1300 EAST FIRST STREET BOYLE HEIGHTS, CA, 90033	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SEQUOIA FORESTKEEPER PO BOX 2134 KERNVILLE, CA, 93238	N/A	PC	GENERAL OPERATING SUPPORT	23,000
SERVICE DOG PROJECT INC 37 BOXFORD ROAD IPSWICH, MA, 01938	N/A	PC	GENERAL OPERATING SUPPORT	150,000
SERVICE DOG PROJECT INC 37 BOXFORD ROAD IPSWICH, MA, 01938	N/A	PC	GENERAL OPERATING SUPPORT	116,000
SERVING PEOPLE IN NEED INC 151 KALMUS DRIVE H-2 COSTA MESA, CA, 92626	N/A	PC	GUIDED ASSISTANCE TO PERMANENT PLACEMENT PROGRAM	50,000
SHANE'S INSPIRATION 15213 BURBANK BLVD VAN NUYS, CA, 91411	N/A	PC	LETS PLAY BALL BANKSHOT INCLUSIVE BASKETBALL PROJECT	10,000
SHANTI ORANGE COUNTY 23461 SOUTH POINTE DRIVE SUITE 100 LAGUNA HILLS, CA, 92653	N/A	PC	GENERAL OPERATING SUPPORT	30,000
SHAREFEST COMMUNITY DEVELOPMENT INC 638 S BEACON STREET SUITE 700 SAN PEDRO, CA, 90731	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA, 94612	N/A	PC	SIERRA CLUB'S BEYOND DIRTY FUELS CAMPAIGN	125,000
SIMON WIESENTHAL CENTER 1399 SOUTH ROXBURY DRIVE LOS ANGELES, CA, 90035	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	50,000
SKIRBALL CULTURAL CENTER 2701 NORTH SEPULVEDA BOULEVARD LOS ANGELES, CA, 90049	N/A	PC	BLACK IS BEAUTIFUL THE PHOTOGRAPHY OF KWAME BRATHWAITE	10,000
SKIRBALL CULTURAL CENTER 2701 NORTH SEPULVEDA BOULEVARD LOS ANGELES, CA, 90049	N/A	PC	EL SUENO AMERICANO PHOTOGRAPHS BY TOM KIEFER EXHIBIT	25,000
SLEEP IN HEAVENLY PEACE INC 465 MADRID STREET TWIN FALLS, ID, 83301	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW WASHINGTON, DC, 20560	N/A	PC	SMITHSONIAN PAVILION 2021: THE FUTURES PROJECT	250,000
SOCIAL & ENVIRONMENTAL ENTREPRENEURS INC 23532 CALABASAS ROAD SUITE A CALABASAS, CA, 91302	N/A	PC	GENERAL OPERATING SUPPORT	20,000
SOCIAL GOOD FUND INC 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA, 94805	N/A	PC	GENERAL OPERATING SUPPORT	50,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SOCIAL IMPACT FUND 750 W 7TH STREET BOX 811026 LOS ANGELES, CA, 90081	N/A	PC	A DAY OF UNREASONABLE CONVERSATION EVENT	50,000
SOCIAL JUSTICE LEARNING INSTITUTE INC 600 CENTINELA AVENUE INGLEWOOD, CA, 90302	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SOCIAL VENTURE PARTNERS LOS ANGELES INC 800 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA, 90017	N/A	PC	GENERAL OPERATING SUPPORT	65,000
SOCIAL VENTURE PARTNERS LOS ANGELES INC 800 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA, 90017	N/A	PC	SOCIAL IMPACT FAST PITCH SHOWCASE	15,000
SOCIEDAD PERUANA DE DERECHO AMBIENTAL AV PROLONGACION ARENALES 437 LIMA, 27 PE	N/A	NC	ALLIES FOR THE AMAZON PROJECT	100,000
SOLOMON R GUGGENHEIM FOUNDATION 1071 5TH AVENUE NEW YORK, NY, 10128	N/A	PC	SOLOMON R. GUGGENHEIM MUSEUM, NEW YORK	25,000
SOUND HEALING RESEARCH FOUNDATION 351 9TH ST SUITE 202 SAN FRANCISCO, CA, 94103	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SOUTH ASIAN NETWORK INC 18173 PIONEER BLVD SUITE 1 ARTESIA, CA, 90701	N/A	PC	GENERAL OPERATING SUPPORT	55,000
SOUTHEAST AREA ANIMAL CONTROL AUTHORITY 9777 SEAACA STREET DOWNEY, CA, 90241	N/A	GOV	GENERAL OPERATING SUPPORT	50,000
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 ST SUITE 230 LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA ST SUITE 230 LOS ANGELES, CA, 90012	N/A	PC	2018 AND 2019 CONFERENCES AND GENERAL OPERATIONS	110,000
SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE OF SOUTHERN CALIFORNIA 6709 LA TIJERA BLVD SUITE 558 LOS ANGELES, CA, 90043	N/A	PC	DREAM HAND TECHNOLOGY INITIATIVE ORATORICAL CONTEST AND GOS	50,000
SPAY NEUTER PROJECT OF LOS ANGELES INC 957 N GAFFEY ST SAN PEDRO, CA, 90731	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SPAY NEUTER PROJECT OF LOS ANGELES INC 957 N GAFFEY ST SAN PEDRO, CA, 90731	N/A	PC	GENERAL OPERATING SUPPORT	20,000
ST ANDREW'S SCHOOL OF DELAWARE INC 350 NOXONTOWN ROAD MIDDLETOWN, DE, 19709	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ST BARNABAS SENIOR CENTER OF LOS ANGELES 675 SOUTH CARONDELET STREET ST BARNABAS SENIOR SERVICES	N/A	PC	UNDERWRITE COSTS OF THE LA TECH AGING CONFERENCE	5,000

Name and Address	Relationship	Foundation status	Purpose	Amount
LOS ANGELES, CA, 90057				
ST JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA, 90291	N/A	PC	GENERAL OPERATING SUPPORT	25,000
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA, 94309	N/A	PC	SCHOLARSHIP FUND FOR UNDERGRADUATE EDUCATION	100,000
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA, 94309	N/A	PC	CENTER ON LONGEVITY'S NEW MAP OF LIFE PROJECT	650,000
STATE HUMANE ASSOCIATION OF CALIFORNIA 5898 CHERRY AVENUE LONG BEACH, CA, 90805	N/A	PC	SHAC ANIMAL WELFARE CEO FORUM	30,000
STEPHANIE NICOLE ROSS FOUNDATION INC 4014 GLEN GARRY ROAD EAST LAKELAND, FL, 33813	N/A	PC	GENERAL OPERATING SUPPORT	5,000
STREET POETS INC 2116 ARLINGTON AVENUE SUITE 310 LOS ANGELES, CA, 90018	N/A	PC	GENERAL OPERATING SUPPORT	250,000
STREET SYMPHONY PROJECT INC PO BOX 86027 LOS ANGELES, CA, 90086	N/A	PC	GENERAL OPERATING SUPPORT	15,000
STRINGS MUSIC FESTIVAL PO BOX 774627 STEAMBOAT SPR, CO, 80477	N/A	PC	GENERAL OPERATING SUPPORT	10,000
STUDENTS RUN AMERICA 5252 CREBS AVENUE STUDENTS RUN LA TARZANA, CA, 91356	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SUNDANCE INSTITUTE 5900 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA, 90036	N/A	PC	GENERAL OPERATING SUPPORT	350,000
SUNRISE MOVEMENT EDUCATION FUND 50 F ST NW STE 700 WASHINGTON, DC, 20001	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SURFRIDER FOUNDATION 942 CALLE NEGOCIO SUITE 350 SAN CLEMENTE, CA, 92673	N/A	PC	PLASTIC POLLUTION INITIATIVE	60,000
SURFRIDER FOUNDATION 942 CALLE NEGOCIO SUITE 350 SAN CLEMENTE, CA, 92673	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SUZANNE LACY 28 PRIVATEER STREET APT 5 MARINA DEL REY, CA, 90292	N/A	I	CHORA PRIZE	35,000
TEN CHARITIES INC PO BOX 3403 HER FUTURE COALITION ST. AUGUSTINE, FL, 32085	N/A	PC	GENERAL OPERATING SUPPORT	30,000
TAHIRIH JUSTICE CENTER 6402 ARLINGTON BOULEVARD SUITE 300 FALLS CHURCH, VA, 22042	N/A	PC	GENERAL OPERATING SUPPORT	10,000
TEAM RUBICON 6171 CENTURY BLVD SUITE 310 LOS ANGELES, CA, 90045	N/A	PC	CYCLONE RELIEF IN MOZAMBIQUE	60,000
THACHER SCHOOL INC 5025 THACHER ROAD OJAI, CA, 93023	N/A	PC	CREATIVITY TECHNOLOGY CENTER AND GENERAL OPERATIONS	358,333
THACHER SCHOOL INC 5025 THACHER ROAD OJAI, CA, 93023	N/A	PC	GENERAL OPERATING SUPPORT	100,000
THACHER SCHOOL INC 5025 THACHER ROAD OJAI, CA, 93023	N/A	PC	THE CLASS OF 2020 ENDOWED FINANCIAL AID FUND	250,000

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THE AMERICAN FRIENDS OF THE BRITISH MUSEUM INC 275 MADISON AVENUE 6TH FLOOR GHS PHILANTHROPY MANAGEMENT NEW YORK, NY, 10016	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE BHUTAN FOUNDATION 21 DUPONT CIRCLE NW SUITE 755 WASHINGTON, DC, 20036	N/A	PC	GENERAL OPERATING SUPPORT	100,000
THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY INC 2244 N. BUENA VISTA STREET BURBANK, CA, 91504	N/A	PC	GENERAL OPERATING SUPPORT	60,000
THE CAUCUS FOR PRODUCERS WRITERS & DIRECTORS FOUNDATION 928 N SAN FERNANDO BOULEVARD SUITE J-639 BURBANK, CA, 91504	N/A	PC	STUDENT GRANT PROGRAM	20,000
THE CENTER FOR IMPACT COMMUNICATIONS INC 116 DEVOE ST STE 2 BROOKLYN, NY, 11211	N/A	PC	GENERAL OPERATING SUPPORT	6,200
THE COLBURN SCHOOL 200 SOUTH GRAND AVENUE LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THE DAVID SHELDRIK WILDLIFE TRUST USA 25283 CABOT ROAD SUITE 101 LAGUNA HILLS, CA, 92653	N/A	PC	GENERAL OPERATING SUPPORT	15,000
THE DENISE ROBERTS FOUNDATION PO BOX 83163 THE DENISE ROBERTS BREAST CANCER FOUNDATION LOS ANGELES, CA, 90083	N/A	PC	GENERAL OPERATING SUPPORT	15,000
THE HEART PROJECT 1930 WILSHIRE BOULEVARD SUITE 800 ARTWORXLA LOS ANGELES, CA, 90057	N/A	PC	GENERAL OPERATING SUPPORT	75,000
THE HARMONY PROJECT 4322 WILSHIRE BOULEVARD SUITE 101 LOS ANGELES, CA, 90010	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE HARMONY PROJECT 4322 WILSHIRE BOULEVARD SUITE 101 LOS ANGELES, CA, 90010	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE INTERNATIONAL DARK-SKY ASSOCIATION INC 3223 N FIRST AVENUE TUCSON, AZ, 85719	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THE IRONMAN FOUNDATION INC 3407 W DR MARTIN LUTHER KING JR BOULEVARD SUITE 100 TAMPA, FL, 33607	N/A	PC	UNITED STATES OPERATIONS	208
THE LOS ANGELES DODGERS FOUNDATION 1000 VIN SCULLY AVENUE LOS ANGELES, CA, 90090	N/A	PC	REVIVING BASEBALL IN INNER CITIES AND DREAMFIELDS	25,000
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY, 10028	N/A	PC	ACQUISITIONS FUND BENEFIT AND DIRECTOR DISCRETION FUND	100,000
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY, 10028	N/A	PC	GENERAL OPERATING SUPPORT	25,000
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE	N/A	PC	ACQUISITIONS FUND BENEFIT COMMITTEE	10,000

Name and Address	Relationship	Foundation status	Purpose	Amount
NEW YORK, NY, 10028				
THE MILKEN INSTITUTE 1250 FOURTH STREET 2ND FLOOR SANTA MONICA, CA, 90401	N/A	PC	MILKEN INSTITUTE CENTER FOR THE FUTURE OF AGING	50,000
THE MONO LAKE FOUNDATION P.O. BOX 29 LEE VINING, CA, 93541	N/A	PC	KEEP LONG VALLEY GREEN CAMPAIGN	150,000
THE NATIONAL GALLERY TRAFALGAR SQUARE LONDON UK	N/A	GOV	DIRECTOR'S CIRCLE	130,820
THE NATIONAL JAZZ MUSEUM IN HARLEM 58 WEST 129TH STREET GROUND FLOOR NEW YORK, NY, 10027	N/A	PC	GENERAL OPERATING SUPPORT	25,000
THE NATIONAL JAZZ MUSEUM IN HARLEM 58 WEST 129TH STREET GROUND FLOOR NEW YORK, NY, 10027	N/A	PC	EDUCATION PROGRAMS	25,000
THE OPERA LEAGUE OF LOS ANGELES PO BOX 49-1057 LOS ANGELES, CA, 90049	N/A	PC	LOS ANGELES OPERA'S OPERA CAMP	5,000
THE PAINTED TURTLE 1300 4TH STREET SUITE 300 SANTA MONICA, CA, 90401	N/A	PC	GENERAL OPERATING SUPPORT	65,000
THE PALEY CENTER FOR MEDIA 25 WEST 52ND STREET NEW YORK, NY, 10019	N/A	PC	GENERAL OPERATING SUPPORT	30,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE1100 LOS ANGELES, CA, 90024	N/A	PC	DISCRETION FUND FOR CO-CHIEF OF THE DIVISION OF DIGESTIVE DISEASES	100,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE1100 LOS ANGELES, CA, 90024	N/A	PC	DISCRETION FUND FOR ASSOCIATE PROFESSOR IN RESIDENCE OF THE DEPT OF HEAD AND NECK SURGERY	100,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES, CA, 90024	N/A	PC	PILOT PHASE OF PROTECTING THE 51/OUR RIVER PROJECT	17,029
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES, CA, 90024	N/A	PC	UCLA HERB ALPERT SCHOOL OF MUSIC	25,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES, CA, 90024	N/A	PC	DEPARTMENT OF NEUROSURGERY RESEARCH AND EDUCATION	50,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES, CA, 90024	N/A	PC	BOARD DEVELOPMENT FOR WATTS LEADERSHIP INSTITUTE	53,250
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES, CA, 90024	N/A	PC	UCLA SCHOOL OF NURSING INNOVATION FUND	10,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES, CA, 90024	N/A	PC	BRUIN GUARDIAN SCHOLARS PROGRAM	25,000
THE VOLUNTEER CENTER SERVING SAN FRANCISCO AND SAN MATEO COUNTIES 1675 CALIFORNIA STREET SAN FRANCISCO, CA, 94109	N/A	PC	UNDERWRITE COSTS OF THE BOARD MATCH LOS ANGELES	40,000
THE WALLIS ANNENBERG LEGACY FOUNDATION 2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES, CA, 90067	N/A	PC	CHARITABLE MISSION AND PROGRAMS	73,000,000
THE YOUTH MOVEMENT AGAINST ALZHEIMERS	N/A	PC	ORGANIZATIONAL DEI EFFORTS	10,000

Name and Address	Relationship	Foundation status	Purpose	Amount
PO BOX 641816 LOS ANGELES, CA, 90064				
TIME FOR CHANGE FOUNDATION PO BOX 25040 SAN BERNARDINO, CA, 92406	N/A	PC	GENERAL OPERATING SUPPORT	3,000
TIPI RAISERS 7830 W ALAMEDA AVE STE. 103-186 LAKEWOOD, CO, 80226	N/A	PC	RACE TO WINTERIZE HOMES ON PINE RIDGE PROGRAM	45,000
TOBERMAN NEIGHBORHOOD CENTER INC 131 NORTH GRAND AVENUE SAN PEDRO, CA, 90731	N/A	PC	GENERAL OPERATING SUPPORT	50,000
TORRANCE SOUTH BAY COMMUNITY CHURCH 2549 W 190TH STREET TORRANCE, CA, 90504	N/A	PC	GENERAL OPERATING SUPPORT	15,000
TRADE-WORKS FOUNDATION 5044 BAKMAN AVE UNIT 2G NORTH HOLLYWOOD, CA, 91601	N/A	PC	GENERAL OPERATING SUPPORT	5,000
TREE OF LIFE CONGREGATION 5898 WILKINS AVE PITTSBURGH, PA, 15217	N/A	PC	GENERAL OPERATING SUPPORT	100,000
TREEPEOPLE INC 12601 MULHOLLAND DRIVE BEVERLY HILLS, CA, 90210	N/A	PC	GENERAL OPERATING SUPPORT	50,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 100 COLLEGE HALL PHILADELPHIA, PA, 19104	N/A	PC	DISCRETIONARY FUND FOR THE PRESIDENT	333,334
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 100 COLLEGE HALL PHILADELPHIA, PA, 19104	N/A	PC	VEHICLES AND GENERAL OPERATIONS	52,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 100 COLLEGE HALL PHILADELPHIA, PA, 19104	N/A	PC	MUSEUM OF ARCHAEOLOGY AND ANTHROPOLOGY	100,000
TWO BIT CIRCUS FOUNDATION 12815 S WESTERN AVENUE GARDENA, CA, 90249	N/A	PC	ORGANIZATION'S DEI EFFORTS	10,000
UNATTI FOUNDATION 824 17TH ST SUITE 4 SANTA MONICA, CA, 90403	N/A	PC	GENERAL OPERATING SUPPORT	12,500
UNION OF CONCERNED SCIENTISTS INC TWO BRATTLE SQ. 6TH FLOOR CAMBRIDGE, MA, 02138	N/A	PC	MODERN GRID AND THE CLIMATE IMPACTS CAMPAIGNS	100,000
UNITED ANIMAL NATIONS PO BOX 188890 REDROVER SACRAMENTO, CA, 95818	N/A	PC	GENERAL OPERATING SUPPORT	10,000
UNITED WAY INC 1150 S OLIVE STREET SUITE T500 UNITED WAY OF GREATER LOS ANGELES LOS ANGELES, CA, 90015	N/A	PC	HOME FOR GOOD PROGRAM	50,000
UNITED WAY OF VENTURA COUNTY INC 702 COUNTY SQUARE DRIVE SUITE 100 VENTURA, CA, 93003	N/A	PC	GENERAL OPERATING SUPPORT	50,000
UNITY SHOPPE INC 110 W SOLA STREET SANTA BARBARA, CA, 93101	N/A	PC	GENERAL OPERATING SUPPORT	5,000
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET FLOOR 5 SAN FRANCISCO, CA, 94104	N/A	PC	YOUNG ADULT AND FAMILY CENTER	50,000
UNIVERSITY OF HAWAII FOUNDATION 1314 SOUTH KING STREET	N/A	PC	HAWAII INSTITUTE OF MARINE BIOLOGY GATES CORAL LAB	50,000



Name and Address	Relationship	Foundation status	Purpose	Amount
SUITE N HONOLULU, HI, 96814				
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE SUITE 250 HOUSTON, TX, 77027	N/A	PC	ACADEMIC CENTER FOR EXCELLENCE	100,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	ANNENBERG LEADERSHIP INITIATIVE	1,000,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	WALLIS ANNENBERG LEADERSHIP FUND	5,000,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	CENTER ON COMMUNICATION LEADERSHIP AND POLICY	50,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	GENERAL OPERATING SUPPORT	25,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	UNDERWRITE THE COSTS OF THE FAMILY PHILANTHROPY FORUM	10,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	LOS ANGELES FOUNDATION LEADERSHIP GROUP	15,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	PHYSICALLY CHALLENGED ATHLETES SCHOLARSHIP FUND	15,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	WANDA AUSTIN ENDOWED SCHOLARSHIP FUND	50,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	WOMENS AND MENS TENNIS TEAM'S TRAVEL	50,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	USC DAVIS SCHOOL OF GERONTOLOGY	20,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	LOS ANGELES RIVER INTEGRATED DESIGN LAB	50,000
UPWARD BOUND HOUSE 1104 WASHINGTON AVENUE SANTA MONICA, CA, 90403	N/A	PC	GENERAL OPERATING SUPPORT	75,000
URBAN VOICES PROJECT 420 S SAN PEDRO ST UNIT 423 LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	18,000



Name and Address	Relationship	Foundation status	Purpose	Amount
VELASLAVASAY PANORAMA 1122 WEST 24TH STREET LOS ANGELES, CA, 90007	N/A	PC	GENERAL OPERATING SUPPORT	10,000
VENICE COMMUNITY HOUSING CORPORATION 720 ROSE AVENUE VENICE, CA, 90291	N/A	PC	ORGANIZATIONAL DEI EFFORTS	10,000
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BLVD STE A CAMARILLO, CA, 93012	N/A	PC	805 UNDOCUFUND	25,000
VENTURA COUNTY DISCOVERY CENTER 107 N REINO ROAD SUITE 150 SCIENCE AND TECHNOLOGY NEWBURY PARK, CA, 91320	N/A	PC	GENERAL OPERATING SUPPORT	10,000
VENTURA COUNTY MEDICAL RESOURCE FOUNDATION 199 FIGUEROA STREET SECOND FLOOR VENTURA, CA, 93001	N/A	PC	CHILDREN'S RESOURCE PROGRAM	20,000
VENTURA COUNTY MILITARY COLLABORATIVE PO BOX 1150 CAMARILLO, CA, 93011	N/A	PC	GENERAL OPERATING SUPPORT	5,000
VETERANS COMMUNITY PROJECT 8900 TROOST AVENUE KANSAS CITY, MO, 64131	N/A	PC	GENERAL OPERATING SUPPORT	10,000
VILLAGE FOR VETS 149 S BARRINGTON AVE UNIT 640 LOS ANGELES, CA, 90049	N/A	PC	GENERAL OPERATING SUPPORT	5,000
VISUAL COMMUNICATIONS MEDIA 120 JUDGE JOHN AISO ST BASEMENT LEVEL LOS ANGELES, CA, 90012	N/A	PC	GENERAL OPERATING SUPPORT	5,000
VITAL VOICES GLOBAL PARTNERSHIP INC 1625 MASSACHUSETTS AVE NW SUITE 300 WASHINGTON, DC, 20036	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	25,000
WACO THEATER CENTER 5144 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA, 91601	N/A	PC	GENERAL OPERATING SUPPORT	50,000
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	50,000
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
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS, CA, 90210	N/A	PC	COMPREHENSIVE CAPITAL CAMPAIGN	745,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS, CA, 90210	N/A	PC	GENERAL OPERATING SUPPORT	50,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS, CA, 90210	N/A	PC	GROW EDUCATION PROGRAMS AND DISCRETIONARY FUND	100,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS, CA, 90210	N/A	PC	GENERAL OPERATING SUPPORT	25,000
WALLIS ANNENBERG CENTER	N/A	PC	PROGRAMMING FOR THE	1,000,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS, CA, 90210			SEASON AND GENERAL OPERATIONS	
WARFIELD MOOSE CULTURAL SOCIETY 1414 BLUE SPRUCE DRIVE FORT COLLINS, CO, 80524	N/A	PC	GENERAL OPERATING SUPPORT	15,000
WARRIOR CANINE CONNECTION INC 14934 SCHAEFFER ROAD BOYDS, MD, 20841	N/A	PC	GENERAL OPERATING SUPPORT	30,000
WASHINGTON TENNIS & EDUCATION WTEF WEST CAMPUS 5220 16TH STREET NW WASHINGTON, DC, 20011	N/A	PC	GENERAL OPERATING SUPPORT	50,000
WATTS CENTURY LATINO ORGANIZATION 10360 WILMINGTON AVE. LOS ANGELES, CA, 90002	N/A	PC	GROW COMMUNITY GARDEN AND SURROUNDING GARDEN AREAS	25,000
WATTS OF LOVE 900 WARREN AVE SUITE 3 DOWNERS GROVE, IL, 60515	N/A	PC	FOR THE CYCLONE IDAI- MOZAMBIQUE RELIEF EFFORT	50,000
WE CARE OUTREACH MINISTRIES 1513 E 103 ST LOS ANGELES, CA, 90002	N/A	PC	KEEPER OF THE DREAM SAFE PASSAGES AND SAFE CITIES PROGRAM	25,000
WEIDENFELD-HOFFMANN TRUST 23 PARK END STREET OXFORD, OX11HU UK	N/A	NC	WEIDENFELD SCHOLARSHIPS AND LEADERSHIP PROGRAMME	65,750
WEST HOLLYWOOD COMMUNITY HOUSING CORPORATION 7530 SANTA MONICA BOULEVARD SUITE 1 WEST HOLLYWOOD, CA, 90046	N/A	PC	GENERAL OPERATING SUPPORT	50,000
WESTERN CENTER ON LAW AND POVERTY 3701 WILSHIRE BOULEVARD SUITE 208 LOS ANGELES, CA, 90010	N/A	PC	EDUCATION PROGRAM IN THE GREATER LOS ANGELES	75,000
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY, 10014	N/A	PC	GENERAL OPERATING SUPPORT	100,000
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY, 10014	N/A	PC	EDUCATION DEPARTMENT AND ANNENBERG LECTURE SERIES	100,000
WHITTIER COLLEGE 13406 PHILADELPHIA STREET PO BOX 634 WHITTIER, CA, 90608	N/A	PC	UNDERGRADUATE FINANCIAL ASSISTANCE	100,000
WHOLE CHILD INTERNATIONAL 2444 WILSHIRE BOULEVARD SUITE 285 SANTA MONICA, CA, 90403	N/A	PC	GENERAL OPERATING SUPPORT	100,000
WIDOWS ORPHANS AND DISABLED FIREFIGHTERS FUND 7470 N FIGUEROA LOS ANGELES, CA, 90041	N/A	PC	GENERAL OPERATING SUPPORT	100,000
WILDCOAST 925 SEACOAST DRIVE IMPERIAL BEACH, CA, 91932	N/A	PC	MANGROVE CONSERVATION AND PROTECTION OF COASTAL ECOSYSTEMS	36,000
WILDEARTH GUARDIANS 301 N GUADALUPE ST SUITE 201 SANTA FE, NM, 87501	N/A	PC	WILDLIFE PROGRAM	75,000
WILLIAM HOLDEN WILDLIFE FOUNDATION PO BOX 16637 BEVERLY HILLS, CA, 90209	N/A	PC	GENERAL OPERATING SUPPORT	250,000
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BLVD LOS ANGELES, CA, 90010	N/A	PC	CLUB 80'S PROJECT	6,250,000

Name and Address	Relationship	Foundation status	Purpose	Amount
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW SUITE 200 WASHINGTON, DC, 20036	N/A	PC	UNITED STATES OPERATIONS	25,000
WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H OGAWA PLAZA SUITE 420 OAKLAND, CA, 94612	N/A	PC	WOMEN'S POLICY INSTITUTE - LOS ANGELES COUNTY	75,000
WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H OGAWA PLAZA SUITE 420 OAKLAND, CA, 94612	N/A	PC	GENERAL OPERATING SUPPORT	10,000
WOMENS GUILD CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD SUITE 2416 LOS ANGELES, CA, 90048	N/A	PC	SIMULATION CENTER FOR ADVANCED CLINICAL SKILLS	250,000
WOODS HOLE OCEANOGRAPHIC INSTITUTION 569 WOODS HOLE ROAD MSC 14 WHOI MS 40 WOODS HOLE, MA, 02543	N/A	PC	ROPELESS LOBSTER-TRAP AND CRAB-POT FISHING PROJECT	5,000
WORLD CENTRAL KITCHEN INCORPORATED 1342 FLORIDA AVENUE NW WASHINGTON, DC, 20009	N/A	PC	UNITED STATES OPERATIONS	100
WORLD JEWISH CONGRESS AMERICAN SECTION INC 501 MADISON AVE NEW YORK, NY, 10022	N/A	PC	UNITED STATES OPERATIONS	10,000
WORLD MONUMENTS FUND INC 350 FIFTH AVENUE SUITE 2412 NEW YORK, NY, 10118	N/A	PC	GENERAL OPERATING SUPPORT	25,000
WORLD OF CHILDREN INC 15615 ALTON PARKWAY SUITE 330 IRVINE, CA, 92618	N/A	PC	TO SUPPORT UNITED STATES OPERATIONS	5,000
WORLD WILDLIFE FUND INC 1250 24TH STREET NW WASHINGTON, DC, 20037	N/A	PC	EMERGENCY FUND FOR AMAZON FIRES	100,000
WRITEGIRL 1330 FACTORY PLACE UNIT F104 LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	40,000
XERODERMA PIGMENTOSUM SOCIETY INC 437 SNYDERTOWN ROAD CRARYVILLE, NY, 12521	N/A	PC	CAMP SUNDOWN	10,000
YALE UNIVERSITY PO BOX 208229 NEW HAVEN, CT, 06520	N/A	PC	WORKER AND IMMIGRANT RIGHTS ADVOCACY CLINIC	100,000
YALE UNIVERSITY PO BOX 208229 NEW HAVEN, CT, 06520	N/A	PC	WORKER AND IMMIGRANT RIGHTS ADVOCACY CLINIC	25,000
YIDDISHKAYT LOS ANGELES 3780 WILSHIRE BOULEVARD SUITE 301 LOS ANGELES, CA, 90010	N/A	PC	HELIX PROJECT	250,000
YOUNG MUSICIANS FOUNDATION 1844 CYPRESS AVENUE SUITE 101 LOS ANGELES, CA, 90065	N/A	PC	GENERAL OPERATING SUPPORT	7,500
YOUTH MENTORING CONNECTION 1818 S WESTERN AVENUE SUITE 505 LOS ANGELES, CA, 90006	N/A	PC	GENERAL OPERATING SUPPORT	45,000
YOUTH MENTORING CONNECTION 1818 S WESTERN AVENUE SUITE 505 LOS ANGELES, CA, 90006	N/A	PC	GENERAL OPERATING SUPPORT	132

Name and Address	Relationship	Foundation status	Purpose	Amount
24TH STREET THEATRE COMPANY 1117 WEST 24TH STREET LOS ANGELES, CA, 90007	N/A	PC	CORE EDUCATION PROGRAMS	40,000
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA, 90011	N/A	PC	GENERAL OPERATING SUPPORT	100,000
A PLACE ORG 14518 SOUTHERN MAGNOLIA CIRCLE HOUSTON, TX, 77044	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ACTORS GANG INC 9070 VENICE BOULEVARD THE IVY SUBSTATION CULVER CITY, CA, 90232	N/A	PC	GENERAL OPERATING SUPPORT	1,000,000
ALASKA DEPARTMENT OF FISH AND GAME 1255 W 8TH STREET JUNEAU, AK, 99811	N/A	GOV	ROUND ISLAND WALRUS WEBCAM	100,000
ALDER CREEK COMMUNITY FOREST PO BOX 1300 CANYONVILLE, OR, 97417	N/A	PC	GENERAL OPERATING SUPPORT	10,000
AM ASSOCIATES OF THE ROYAL NATIONAL THEATRE INC 247 WEST 30TH ST SUITE 8F NEW YORK, NY, 10001	N/A	PC	GENERAL OPERATING SUPPORT	25,000
AM FRIENDS OF COVENT GARDEN THE ROYAL OPERA BALLET PO BOX 5155 ROCKEFELLER CENTER NEW YORK, NY, 10185	N/A	PC	GENERAL OPERATING SUPPORT	250,000
AMERICAN FAMILY HOUSING 15161 JACKSON STREET MIDWAY CITY, CA, 92655	N/A	PC	GENERAL OPERATING SUPPORT	75,000
ASSOCIACAO PARA INVESTIGACAO DO MEIO MARINHO RUA MAESTRO FREDERICO DE FREITAS 15 LISBON PO	N/A	NC	SALARY SUPPORT	531,317
BEST BUDDIES INTERNATIONAL INC 100 SOUTHEAST SECOND STREET SUITE 2200 GLOBAL HEADQUARTERS MIAMI, FL, 33131	N/A	PC	GENERAL OPERATING SUPPORT	825,500
BET TZEDEK 3250 WILSHIRE BLVD 13TH FLOOR LOS ANGELES, CA, 90010	N/A	PC	GENERAL OPERATING SUPPORT	50,000
BOARDSOURCE 750 9TH STREET NW SUITE 650 WASHINGTON, DC, 20001	N/A	PC	GENERAL OPERATING SUPPORT	100,000
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST 17701 COWAN SUITE 110 IRVINE, CA, 92614	N/A	PC	IMPACT MODEL	100,000
BOYS & GIRLS CLUBS OF LA HABRA BREA 1211 FAHRINGER WAY LA HABRA, CA, 90631	N/A	PC	GENERAL OPERATING SUPPORT	50,000
BOYS AND GIRLS CLUB OF SANTA CLARA VALLEY PO BOX 152 SANTA PAULA, CA, 93061	N/A	PC	AFTERSCHOOL STEM ACADEMY	20,000
BRIGHT PROSPECT 1460 E HOLT AVENUE SUITE 74 POMONA, CA, 91767	N/A	PC	GENERAL OPERATING SUPPORT	100,000
CAL STATE UNI DOMINGUEZ HILLS PHILANTHROPIC FOUND 1000 E VICTORIA STREET WH 425 CARSON, CA, 90747	N/A	PC	CAL STATE UNIVERSITY YOUNG MEN OF COLOR CONSORTIUM	100,000
CALIFORNIA BUDGET & POLICY CENTER 1107 9TH STREET SUITE 310 SACRAMENTO, CA, 95814	N/A	PC	GENERAL OPERATING SUPPORT	100,000
CARE HARBOR 18436 HAWTHORNE BOULEVARD	N/A	PC	GENERAL OPERATING SUPPORT	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SUITE 204 TORRANCE, CA, 90504				
CENT COAST ALLIANCE UNITED FOR A SUSTAINABLE ECON 2021 SPERRY AVENUE SUITE 9 VENTURA, CA, 93003	N/A	PC	GENERAL OPERATING SUPPORT	40,000
CENTER THEATRE GROUP OF LOS ANGELES 601 WEST TEMPLE STREET MUSIC THEATRE ANNEX LOS ANGELES, CA, 90012	N/A	PC	DISCRETIONARY FUND FOR THE ARTISTIC DIRECTOR	1,000,000
CITY OF LOS ANGELES 200 N SPRING STREET ROOM 303 OFFICE OF THE MAYOR LOS ANGELES, CA, 90012	N/A	GOV	ISLA INTERSECTION HOUSING PROJECT	2,122,500
CITY OF TORRANCE 3031 TORRANCE BOULEVARD TORRANCE, CA, 90503	N/A	GOV	MAINTENANCE AND UPKEEP OF THE ANNENBERG TREE HOUSE	50,000
CITY YEAR INC 287 COLUMBUS AVENUE HEADQUARTERS BOSTON, MA, 02116	N/A	PC	CITY YEAR LOS ANGELES	50,000
COLLAGE DANCE THEATRE 1206 MAPLE AVENUE SUITE 1100B HEIDI DUCKLER DANCE THEATRE LOS ANGELES, CA, 90015	N/A	PC	GENERAL OPERATING SUPPORT	25,000
COLLECTIVE HERITAGE INSTITUTE 215 LINCOLN AVE SUITE 202 BIONEERS SANTA FE, NM, 87501	N/A	PC	INDIGENEITY PROGRAM FOR THE RIGHTS OF NATURE TRIBAL	200,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA, 90012	SOCI	PC	GENERAL OPERATING SUPPORT	100,000
DESERT SANCTUARY INC 703 E MAIN STREET BARSTOW, CA, 92311	N/A	PC	GENERAL OPERATING SUPPORT	25,000
DETROIT BLACK COMMUNITY FOOD SECURITY NETWORK INC 11000 W MCNICHOLS SUITE 103 DETROIT, MI, 48221	N/A	PC	DETROIT PEOPLE'S FOOD CO-OP	100,000
DREAMYARD PROJECT INC 1085 WASHINGTON AVENUE BRONX, NY, 10456	N/A	PC	GENERAL OPERATING SUPPORT	1,300,000
EARTH INNOVATION INSTITUTE 98 BATTERY STREET SUITE 250 SAN FRANCISCO, CA, 94111	N/A	PC	GENERAL OPERATING SUPPORT	55,000
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA, 94111	N/A	PC	INDIGENOUS PEOPLES RIGHT TO ZERO AND PROTECTING THE ENDANGERED SPECIES ACT AND NEP ACT	250,000
EAST COAST ASSISTANCE DOGS INC PO BOX 831 EDUCATED CANINES ASSISTING WITH DISABILITIES TORRINGTON, CT, 06790	N/A	PC	GENERAL OPERATING SUPPORT	150,000
ENCORPS INC 608 MEYER LANE SUITE 204-B REDONDO BEACH, CA, 90278	N/A	PC	STEM TEACHERS: INSPIRING STUDENTS THROUGH STEM	500,000
ENSEMBLE LES TALENS LYRIQUES 49 RUE DE MAUBEUGE PARIS FR	N/A	NC	2019-2020 SEASON OF ENSEMBLE LES TALENS LYRIQUES	164,919
EQUALITY CALIFORNIA INSTITUTE 3701 WILSHIRE BOULEVARD SUITE 725 LOS ANGELES, CA, 90010	N/A	PC	SOUTHERN CALIFORNIA OPERATIONS	50,000
ETABLISSEMENT PUBLIC DU CHATEAU DE FONTAINEBLEAU PLACE CHARLES DE GAULLE FONTAINEBLEAU FR	N/A	NC	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS	11,589
FEEDING AMER RIVERSIDE AND SAN BERNARDINO COUNTIES	N/A	PC	GENERAL OPERATING SUPPORT	60,000

Name and Address	Relationship	Foundation status	Purpose	Amount
2950 JEFFERSON STREET RIVERSIDE, CA, 92504				
FIRST TEE OF LOS ANGELES 3611 MOTOR AVENUE SUITE 110 LOS ANGELES, CA, 90034	N/A	PC	GENERAL OPERATING SUPPORT	45,000
FRACTURED ATLAS INC 248 W 35TH STREET 10TH FLOOR NEW YORK, NY, 10001	N/A	PC	GENERAL OPERATING SUPPORT	26,750
FRIENDS OF THE ISRAEL DEFENSE FORCES PO BOX 4224 NEW YORK, NY, 10163	N/A	PC	GENERAL OPERATING SUPPORT	666,666
FRIENDS OF THE MUSEES DES ARTS DECORATIFS 40 EAST 78TH STREET NEW YORK, NY, 10021	N/A	PC	GENERAL OPERATING SUPPORT	250,000
FRIENDS OF THE SEA LION INC 20612 LAGUNA CANYON ROAD PACIFIC MARINE MAMMAL CENTER LAGUNA BEACH, CA, 92651	N/A	PC	GENERAL OPERATING SUPPORT	50,000
FRIENDSHIP LUXEMBOURG ASBL 3 COTE D EICH LUXEMBOURG LU	N/A	NC	FRIENDSHIP HOSPITAL SHYAMNAGAR OPERATIONS COSTS	55,105
FUTURE LEADERS OF AMERICA PO BOX 51637 OXNARD, CA, 93031	N/A	PC	VENTURA COUNTY OPERATIONS	40,000
GIRL SCOUTS OF SAN GORGONIO COUNCIL 1751 PLUM LANE REDLANDS, CA, 92374	N/A	PC	GENERAL OPERATING SUPPORT	50,000
GIVE CLEARWATER 425 BUSH ST STE 300 AMAZON FRONTLINES SAN FRANCISCO, CA, 94108	N/A	PC	GENERAL OPERATING SUPPORT	75,000
GRANDMA'S HOUSE OF HOPE 1505 E 17TH STREET SUITE 116 SANTA ANA, CA, 92705	N/A	PC	RESCUED AND RESTORED HOUSING PROGRAM	50,000
HOPE THROUGH HOUSING FOUNDATION 9421 HAVEN AVENUE RANCHO CUCAMONGA, CA, 91730	N/A	PC	GREATER LOS ANGELES OPERATIONS	50,000
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD GOLDSMITH CENTER LOS ANGELES, CA, 90048	N/A	PC	COMMUNITY SECURITY INITIATIVE	25,000
K9S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA BEACH, FL, 32081	N/A	PC	GENERAL OPERATING SUPPORT	150,000
KIDSINGERS 3947 E LA PALMA AVENUE ANAHEIM, CA, 92807	N/A	PC	GENERAL OPERATING SUPPORT	20,000
KITTEN RESCUE 3519 CASITAS AVENUE LOS ANGELES, CA, 90039	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LAND IS LIFE INC 495A HENRY STREET UNIT 1006 BROOKLYN, NY, 11231	N/A	PC	PEOPLES LIVING IN VOLUNTARY ISOLATION AND GOS	100,000
LIBERTY HILL FOUNDATION 6420 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA, 90048	N/A	PC	ENVIRONMENTAL HEALTH AND JUSTICE PROGRAM	50,000
LIFE SAIL INC 14045 PANAY WAY D-3300 MARINA DEL REY, CA, 90292	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES MUSEUM OF THE HOLOCAUST MARTYRS MEM 100 THE GROVE DRIVE LOS ANGELES, CA, 90036	N/A	PC	EDUCATION DEPARTMENT	25,000
LOVING HANDS COMMUNITY CARE INC 9927 GRAPE ST LOS ANGELES, CA, 90002	N/A	PC	HOLIDAY PROGRAMMING AND 2020 MOTHER'S DAY LUNCHEON	20,000
MARIPOSA WOMEN AND FAMILY CENTER	N/A	PC	GENERAL OPERATING SUPPORT	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
200 E KATELLA AVENUE ORANGE, CA, 92867				
NATIONAL HEALTH FOUNDATION 515 SOUTH FIGUEROA STREET SUITE 1300 LOS ANGELES, CA, 90071	N/A	PC	GENERAL OPERATING SUPPORT	50,000
NEW TEACHER CENTER 1205 PACIFIC AVENUE SUITE 301 SANTA CRUZ, CA, 95060	N/A	PC	NEW TEACHER CENTER LOS ANGELES	50,000
PACIFIC NEUROSCIENCE INSTITUTE FOUNDATION 2125 ARIZONA AVENUE SANTA MONICA, CA, 90404	N/A	PC	PACIFIC CONSCIOUSNESS AND BEHAVIORAL HEALTH	466,666
PEACE BY TOURISM INC 200 PARK AVENUE SOUTH SUITE 511 COBLENC & ASSOCIATES NEW YORK, NY, 10003	N/A	PC	SCHOLARSHIP SUPPORT FOR STUDENTS	120,000
RAISE A CHILD INCORPORATED 3435 WILSHIRE BOULEVARD SUITE 2180 LOS ANGELES, CA, 90010	N/A	PC	GENERAL OPERATING SUPPORT	75,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA OFFICE OF SPONSORED PROJECTS 1156 HIGH ST SANTA CRUZ, CA, 95064	N/A	PC	CENTER FOR THE STUDY OF THE FORCE MAJEURE	125,000
ROYAL SHAKESPEARE COMPANY AMERICA 1441 BROADWAY SUITE 5037 NEW YORK, NY, 10018	N/A	PC	GENERAL OPERATING SUPPORT	18,935
SAJE 152 WEST 32ND STREET LOS ANGELES, CA, 90007	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC, 28607	N/A	PC	EMERG FIELD HOSPITAL AND LONG TERM BAHAMAS REBUILD RECOVERY	50,000
SANTA MONICA MOUNTAINS FUND 401 W HILLCREST DRIVE SANTA MONICA MOUNTAINS FUND THOUSAND OAKS, CA, 91360	N/A	PC	NURSERY SUPPLIES AND NURSERY MANAGER POSITION	55,900
SANTA MONICA MOUNTAINS FUND 401 W HILLCREST DRIVE SANTA MONICA MOUNTAINS FUND THOUSAND OAKS, CA, 91360	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SERVICE DOG PROJECT INC 37 BOXFORD ROAD IPSWICH, MA, 01938	N/A	PC	GENERAL OPERATING SUPPORT	150,000
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW WASHINGTON, DC, 20560	N/A	PC	SMITHSONIAN PAVILION 2021: THE FUTURES PROJECT	250,000
SOCIAL & ENVIRONMENTAL ENTREPRENEURS INC 23532 CALABASAS ROAD SUITE A CALABASAS, CA, 91302	N/A	PC	EXPANSION OF THE CLIMATE CORP PROGRAM	5,512
ST BERNARD PROJECT INC 2645 TOULOUSE STREET SBP INC NEW ORLEANS, LA, 70119	N/A	PC	CHILDRENS HOME REBUILD AND TEXAS FLOODING LONG TERM RECOVERY	75,000
STANFORD UNIVERSITY PO BOX 20466 DEVELOPMENT SERVICES STANFORD, CA, 94309	N/A	PC	CENTER ON LONGEVITY'S NEW MAP OF LIFE PROJECT	650,000
SUNDANCE INSTITUTE 5900 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA, 90036	N/A	PC	GENERAL OPERATING SUPPORT	700,000
T E N CHARITIES INC PO BOX 3403 HER FUTURE COALITION ST AUGUSTINE, FL, 32085	N/A	PC	GENERAL OPERATING SUPPORT	30,000
TAKING THE REINS 3919 1/2 RIGALI AVENUE LOS ANGELES, CA, 90039	N/A	PC	GENERAL OPERATING SUPPORT	40,000
TEAM PRIME TIME INC PO BOX 341848 LOS ANGELES, CA, 90034	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THE CHRYSALIS CENTER	N/A	PC	DIVERSITY EQUITY AND	50,000



Name and Address	Relationship	Foundation status	Purpose	Amount
522 S MAIN STREET LOS ANGELES, CA, 90013			INCLUSION PROGRAM	
THE NATIONAL GALLERY TRAFALGAR SQUARE LONDON UK	N/A	NC	DIRECTORS CIRCLE	387,335
THE NATIONAL JAZZ MUSEUM IN HARLEM 58 WEST 129TH STREET GROUND FLOOR NEW YORK, NY, 10027	N/A	PC	GENERAL OPERATING SUPPORT	25,000
THE NATIONAL JAZZ MUSEUM IN HARLEM 58 WEST 129TH STREET GROUND FLOOR NEW YORK, NY, 10027	N/A	PC	EDUCATION PROGRAMS	25,000
THE OPERA LEAGUE OF LOS ANGELES PO BOX 49-1057 LOS ANGELES, CA, 90049	N/A	PC	GENERAL OPERATING SUPPORT AND LA OPERA CAMP	25,000
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD SUITE 1508 UCLA WILSHIRE CENTER LOS ANGELES, CA, 90024	N/A	PC	DISCRETION FUND FOR THE ASSOC PROF IN RESIDENCE OF THE DEPART OF HEAD AND NECK SURG	200,000
THOMAS HOUSE TEMPORARY SHELTER PO BOX 2737 GARDEN GROVE, CA, 92842	N/A	PC	GENERAL OPERATING SUPPORT	50,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 100 COLLEGE HALL PHILADELPHIA, PA, 19104	N/A	PC	DISCRETIONARY FUND FOR THE PRESIDENT	666,666
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	CENTER ON COMMUNICATION LEADERSHIP AND POLICY	50,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES, CA, 90089	N/A	PC	LOS ANGELES RIVER INTEGRATED DESIGN LAB	100,000
UNUSUAL SUSPECTS THEATRE CO 3719 VERDUGO ROAD LOS ANGELES, CA, 90065	N/A	PC	GENERAL OPERATING SUPPORT	65,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS, CA, 90210	N/A	PC	COMPREHENSIVE CAPITAL CAMPAIGN	703,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS, CA, 90210	N/A	PC	PROGRAMMING FOR THE 2019/20 SEASON AND GOS	1,000,000
WEIDENFELD HOFFMANN TRUST 23 PARK END STREET OXFORD UK	N/A	NC	WEIDENFELD SCHOLARSHIPS AND LEADERSHIP PROGRAMME	63,830
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BLVD LOS ANGELES, CA, 90010	N/A	PC	CLUB 80'S PROJECT	9,200,000
WOMEN'S GUILD CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD SUITE 2416 LOS ANGELES, CA, 90048	N/A	PC	SIMULATION CENTER FOR ADVANCED CLINICAL SKILLS	250,000
YOUNG & HEALTHY 136 W PEORIA STREET PASADENA, CA, 91103	N/A	PC	GENERAL OPERATING SUPPORT	35,000
YOUNG STORYTELLERS FOUNDATION 923 E 3RD STREET SUITE 307 LOS ANGELES, CA, 90013	N/A	PC	GENERAL OPERATING SUPPORT	40,000



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: <a href="http://WWW.LEARNER.ORG">WWW.LEARNER.ORG</a> .
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

	<b>12/31/2019</b>
UNITED STATES TREAS 1.50	893,601
UNITED STATES TREAS 1.875	382,226
UNITED STATES TREAS 1.75	1,375,056
UNITED STATES TREAS 1.625	1,005,746
UNITED STATES TREAS 2.625	790,379
UNITED STATES TREAS 1.375	1,212,566
UNITED STATES TREAS 2.125	598,424
UNITED STATES TREAS 2.875	829,184
UNITED STATES TREAS 2.5	3,654,928
UNITED STATES TREAS 1.75	5,866,373
UNITED STATES TREAS 1.625	2,462,922
UNITED STATES TREAS 1.5	1,398,599
UNITED STATES TREAS 1.875	548,709
UNITED STATES TREAS 2.125	1,326,254
UNITED STATES TREAS 1.25	3,094,735
UNITED STATES TREAS 1.75	15,097
UNITED STATES TREAS 2.5	1,852,514
UNITED S TATES TREAS 2.375	874,882
UNITED STATES TREAS 2.875	936,149
UNITED STATES TREAS 1.375	1,694,639
UNITED STATES TREAS 1.5	5,820,120
UNITED STATES TREAS 1.5	1,051,180
UNITRD STATES TREAS 1.5	3,505,588
UNITED STATES TREAS 1.625	590,738
UNITED STATES TREAS 1.75	426,345
UNITED STATES TREAS 1.75	905,699
UNITED STATES TREAS 2.875	5,827,319
WI TREASURY SEC. 1.625	3,811,147
	<b>52,751,119</b>

The Annenberg Foundation

Attachment 2

For the Fiscal Year Ended December 31, 2019

23-6257083

Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2019	Ending FMV
3I GROUP		1,381,905
ADAGE CAPITAL PARTNERS		275,609,116
ADIDAS AG		1,047,468
ADIDAS AG		194,709
ADVANTEST CORP		816,232
AEGON NV		173,729
AERCAP HOLDINGS		1,157,787
AGC INC		748,535
AGEAS		1,379,462
AGGREKO		167,908
AGILE GROUP HOLDINGS LTD		73,296
AGRICULTURAL BANK OF CHINA		566,749
ALIBABA GROUP HOLDING LTD		1,394,133
ALLIANZ SE		1,277,007
ALLIANZ SE		54,957
ALSTOM		75,039
AMER MOVIL SAB DE		237,664
ANGLO AMERICAN		671,424
ANGLOGOLD ASHANTI LTD		956,375
ANHUI CONCH CEMENT		463,699
ANTA SPORTS PRODUC		528,151
ARJO AB		3,100
ASE TECHNOLOGY HOLDING CO LTD		81,109
ASML HLDG		133,469
ASTELLAS PHARMA INC		52,452
ASTRAZENECA PLC		794,270
ATLAS COPCO		1,484,454
ATOS SE		285,895
AUCKLAND INT		229,551
AURIZON HOLDINGS		64,312
AUTO TRADER GROUP		594,553
BANCO BRADESCO S A		570,052
BANCO DO BRASIL S A		649,948
BANCO SANTANDER		167,825
BANCO SANTANDER SA		659,192
BANCOLOMBIA S A		864,860
BANDAI NAMCO HOLDINGS INC		115,932
BANK OF CHINA LTD		511,565
BAUSCH HEALTH COMP		304,107

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For the Fiscal Year Ended December 31, 2019

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Form 990-PF PART II - CORPORATE STOCKS 10b

	12/31/2019	Ending FMV
<b>Description</b>		
BAYER AG		129,623
BAYERISCHE MOTOREN WERKE A G COM		1,007,855
BAYERISCHE MOTOREN WERKE AG		39,785
BCE INC		937,429
BEIGENE LTD SPONSORED		142,222
BEIJING ENTERPRISE		492,653
BHP GROUP LTD		1,299,745
BIDVEST GROUP		70,026
BNP PARIBAS		138,054
BNP PARIBAS		1,367,996
BOC AVIATION LTD		1,248,799
BOLIDEN AK		567,079
BRF S.A		272,554
BRIT AMERN TOB PLC		280,958
BROTHER INDUSTRIES		394,100
BURBERRY GROUP		769,966
CAE INC		273,464
CANADIAN PAC RY LTD		893,090
CARL ZEISS MEDITEC		52,710
CARNIVAL PLC		595,498
CASINO GUICHERR		224,212
CELLNEX TELECOM SA		360,283
CGI INC		3,670,432
CHINA CONSTRUCTION BANK		781,491
CHINA MERCHANTS BK		190,181
CHINA MINSHENG BAN		926,761
CHINA MOBILE LTD		481,328
CHINA OILFIELD SERVICES		495,588
CHINA RAILWAY CONS		138,044
CHINA RES BEER HLD		320,824
CHINA RES CEMENT		432,865
CHINA RES GAS GP		249,572
CHINA TELECOM CORP LTD		891,176
CHUBU ELECTRIC POWER CO INC		66,057
CITIC LTD		568,595
COCA COLA EUROPEAN PARTNERS PLC		524,115
COCA-COLA AMATIL		135,652
COCHLEAR LTD		322,899
COLOPLAST		980,209

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For the Fiscal Year Ended December 31, 2019

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Form 990-PF PART II - CORPORATE STOCKS 10b

	12/31/2019	Ending FMV
COMFORTDELGRO CORP LTD		203,547
COMPANHIA DE SANEAMENTO BASICO DO		906,868
COMPANHIA ENERGETICA MINAS GERAIS		47,532
COMPANHIA SIDERURGICA NACIONAL		52,223
COMPANIA CERVECERIAS UNIDAS S A		487,851
COMPASS GROUP		52,629
COSCO SHIPPING		74,963
CREDIT AGRICOLE SA		1,456,446
CREDIT SAISON CO		126,908
CRH PLC		270,009
CSL LTD		17,252
CSL LTD		203,836
CYBER ARK SOFTWARE LTD		421,903
DAI NIPPON PRINTNG		136,186
DAIICHI SANKYO COM		359,155
DEUTSCHE BOERSE AG		746,318
DEXUS PROPERTY GROUP		624,948
DONGFENG MOTOR GRO		310,319
DR REDDYS LABS LTD		553,674
DRILLING CO		21,974
EDENRED		445,596
ELECTRIC POWER DEVELOPMENT CO LTD		534,271
ENEL SPA		2,365,000
ESSITY AB		110,680
EUTELSAT COMMUNICA		173,109
EXPERIAN		1,443,518
FERGUSON PLC		597,195
FERROVIAL SA		339,703
FISHER PAYKEL		419,048
FLIGHT CENTRE TRAVEL GROUP LTD		96,199
FORTESCUE METALS GRP LTD		961,958
FUJIFILM HLDGS CORP		18,086
FUJIFILM HOLDINGS CORP		707,440
FUJITSU		263,188
GDS HLDGS LTD		256,353
GEA GROUP AG		134,549
GILDAN ACTIVEWEAR INC		191,886
GJENSIDIGE FORSIKR		136,395
GOLD FIELDS LTD		85,754

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For the Fiscal Year Ended December 31, 2019

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Form 990-PF PART II - CORPORATE STOCKS 10b

	12/31/2019	Ending FMV
<b>Description</b>		
GOODMAN GROUP		320,055
GPT GROUP		418,240
GRUPO AEROPORTUARIO DEL PACIFICO		372,673
GRUPO AVAL ACCIONES Y VALORES SA		131,663
GRUPO FINANCIERO BANORTE S A		14,052
GUANGZHOU R F PROP		4,824
HALMA		587,741
HARGREAVES LANSDOW		53,190
HARVEY NORMAN HLDG		770,189
HEIDELBERGCEMENT		831,990
HENNES MAURITZ		343,212
HIROSE ELECTRIC		51,640
HITACHI		1,151,701
HITACHI CHEMICAL		395,721
HITACHI HIGH-TEC		327,619
HONDA MOTOR CO		521,847
HONDA MTR LTD		636,069
HONGKONG LAND HLD		243,323
HOYA CORP		509,639
HOYA CORP		118,765
HUAZHU GROUP LTD		130,588
HUSQVARNA AB		53,630
HYSAN DEVELOPMENT		226,257
IBERDROLA S A		116,246
IBERDROLA SA		576,972
ICA GRUPPEN AB		696,826
ICICI BK LTD		881,724
IIDA GROUP LTD		173,050
INDUSTRIAL COMMERCIAL BANK CHINA		1,127,842
INFOSYS LIMITED		1,263,436
INTL CONS AIRLINE ORD		726,580
INVESTEC		588,000
IQIYI INC		123,135
ITOCHU CORP		1,153,241
J SAINSBURY PLC		37,753
JBS S A		184,706
KAKAKU.COM. INC		249,706
KANEKA CORP		330,380
KANSAI ELECTRIC POWER CO		593

For the Fiscal Year Ended December 31, 2019

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Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2019	Ending FMV
KANSAI PAINT CO		172,432
KAO CORP		30,395
KB FINL GROUP INC		912,291
KDDI CORP		344,831
KEIKYU CORPORATION		155,326
KERING		319,247
KERRY PROPERTIES		226,996
KINGBOARD HOLDINGS LTD		300,782
KINGFISHER		425,250
KINGFISHER PLC		100,413
KON AHOLD DELHAIZE		964,708
KONICA MINOLTA INC		374,126
KONINKLIJKE DSM		301,957
KT CORP		1,330,520
L OREAL S A		1,040,233
LANXESS AG		207,689
LENOVO GROUP LIMITED		83,231
LINK REAL ESTATE INVESTMENT		173,729
LIXIL GROUP CORPORATION		196,418
LOGAN PROPERTY		107,436
LONDON STOCK EXCHANGE GROUP		620,115
L'OREAL		1,265,668
LVMH MOET HENNESSY LOUIS VUITTON		1,259,521
LVMH MOET HENNESSY LOUIS VUITTON		1,133,231
M UFJ LEASE		930,289
MANULIFE FINL CORP		1,725,807
MAPFRE		248,425
MARUBENI CORP		1,993,267
MAZDA MOTOR CORP		321,945
MEDIBANK PRIVATE L		1,089,832
MEGGITT		233,203
MELCO RESORTS ENTERTAINMENT LIMITED		166,797
MERIDIAN ENERGY LT		210,170
METSO OYJ		103,344
MICHELIN		464,999
MICRO FOCUS INTERNATIONAL PLC		210,418
MIRVAC GROUP		1,068,500
MITSUBISHI CHEM HL		3,430
MITSUBISHI CORP		643,617

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For the Fiscal Year Ended December 31, 2019

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Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2019	Ending FMV
MITSUI CO LTD		1,916,006
MONCLER SPA		220,980
MONOTARO CO.LTD		94,138
MOWI ASA		115,979
MR PRICE GROUP		385,712
MTN GROUP LTD		254,375
MULTICHOICE GROUP		82,488
MULTICHOICE GROUP LTD		21,850
NABTESCO CORP		126,184
NATURGY ENERGY GROUP SA		171,859
NESTLE SA		660,265
NESTLE SA		2,239,899
NEW WORLD DEVELOPMENT CO		647,519
NEXT		324,004
NICE LTD SPONSORED		404,166
NIPPON PAINT HLDGS		275,059
NIPPON TELEG TEL CORP		598,072
NIPPON TELEGRAPH TELEPHONE CORP		263,840
NIPPON YUSEN KABUSHIKI KAISHA		200,515
NISSAN MOTOR CO LTD		176
NN GROUP		937,153
NOVARTIS AG		2,725,557
NOVO NORDISK A S		1,272,087
NTT DOCOMO		323,075
NXP SEMICONDUCTORS		199,035
OBAYASHI CORP		156,779
OCADO GROUP PLC		249,070
OLD MUTUAL LTD		281,976
OLYMPUS CORP		62,167
OPEN TEXT CORP		1,139,254
ORICA LIMITED		52,456
ORIENTAL ED TECHNOLOGY GROUP INC		352,474
ORION CORPORATION		41,786
ORIX CORP		1,049,855
ORSTED		396,405
PANDORA		62,122
PEPTIDREAM INC		139,852
PERSIMMON		328,923
PERUSAHAAN PERSEROAN		222,414



For the Fiscal Year Ended December 31, 2019

23-6257083

## Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2019	Ending FMV
PEUGEOT SA		915,461
PICC PROPERTY CA		460,997
PLDT INC		53,513
PROXIMUS		702,978
PUMA SE		303,976
RANDSTAD		526,637
RECRUIT HLDGS CO L		318,491
RELX PLC		130,847
RENAULT SA		153,973
RENTOKIL INITIAL		619,663
RIO TINTO PLC		1,617,026
ROCHE HLDG LTD		3,204,008
ROYAL BK SCOTLAND GROUP PLC		355,514
ROYAL MAIL PLC		202,344
RWE AG		135,542
SAGE GROUP		93,092
SAINSBURY		230,458
SANDVIK AB		27,921
SANOFI		355,516
SCHIBSTED ASA		118,087
SEAZEN GROUP LIMITED		68,133
SEGRO PLC		146,312
SGS SA		402,434
SHANGHAI INDUSTRIA		32,953
SHANGHAI INDUSTRIAL HOLDINGS		504,376
SHIN-ETSU CHEMICAL		44,389
SHINHAN FINL GROUP CO LTD		619,818
SHINSEI BANK		733,501
SHISEIDO CO LTD		463,590
SINO BIOPHARMACEUT		93,727
SK TELECOM CO LTD		895,882
SMC CORP		92,551
SMITH NEPHEW		116,404
SOFTBANK GROUP CORPORATION		605,834
SONOVA		660,143
SONY CORP AMERN		3,264
STANDARD BK GR LTD		329,646
STMICROELECTRONICS		295,620
STMICROELECTRONICS N V		1,048,279

For the Fiscal Year Ended December 31, 2019

23-6257083

Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2019	Ending FMV
STOCKLAND		53,638
SUMITOMO CORP		625,436
SUMITOMO DAINIPPON PHARMA CO LTD		1,607
SUMITOMO ELECTRIC		386,934
SUMITOMO MITSUI FINANCIAL GROUP		405,008
SUMITOMO MITSUI FINL GROUP INC		720,548
SUN HUNG KAI PROP		361,140
SUNNY OPTICAL TECH		221,607
SWEDISH MATCH		175,460
SWIRE PAC LTD		14,698
SWIRE PACIFIC		359,398
SWIRE PROPERTIES LTD		237,466
SWISS LIFE		1,206,536
SWISSCOM AG		262,030
SYMRISE AG		173,098
TAIWAN SEMICONDUCTOR MANUFACTURING		3,837,737
TAIYO NIPPON SANSO CORP		67,026
TATE LYLE		14,300
TAYLOR WIMPEY		842,244
TDK CORP		8,437
TECHTRONIC INDUSTR		260,992
TECK RESOURCES LTD		592,404
TELEFONICA BRASIL SA		1,225,892
TELENET GRP HLDG		52,252
TELSTRA CORP LTD		848,776
TEMENOS AG		455,637
TENARIS S A		1,115,518
TENCENT HLDGS LTD		839,599
THK CO LTD		109,243
THOMSON REUTERS CORP		925,072
TIM PARTICIPACOES SA		318,182
TOHOKU ELEC POWER		826
TOKYO ELEC POWER H		190,985
TOPPAN PRINTING CO		561,739
TOSHIBA CORP		45,718
TSINGTAO BREWERY		107,498
UCB		252,683
UNILEVER		1,360,653
UNI-PRESIDENT CHIN		95,534

The Annenberg Foundation

Attachment 2

For the Fiscal Year Ended December 31, 2019

23-6257083

Form 990-PF PART II - CORPORATE STOCKS 10b

Description	12/31/2019	Ending FMV
UNITED MICROELECTRONICS CORP		344,811
UOL GROUP LIMITED		154,025
UPM KYMMENE CORP		76,159
VANGUARD VINIX		20,606,708
VEDANTA LTD SPONSORED		233,416
VENTURE CORP LTD		6,409
VIPSHOP HLDGS LTD		119,198
VITASOY INTL		157,156
VODAFONE GROUP PLC		261,458
WALMART DE MEX SAB DE		243,816
WEICHAJ POWER CO		270,642
WESFARMERS LTD		898,732
WH GROUP LIMITED		186,481
WHEELOCK & COMPANY		149,780
WILMAR INTERNATIONAL LTD		664,887
WIPRO LTD		565,853
WIRECARD AG		78,555
WOLTERS KLUWER		973,911
WOOD GROUP		673,422
WOOLWORTHS GRP LTD		592,891
WOORI FINL GROUP INC		50,776
WORLDLINE		112,425
WORLEY LTD		517,337
YANGZIJANG SHIPBU		511,419
YARA INTERNATIONAL		118,903
YASKAWA ELEC CORP		180,345
YUE YUEN INDL HLDG		275
YUM CHINA HLDGS INC		285,900
ZALANDO SE		41,890
NORTHERN FUNDS EMERGING MKTS		1,214,517 *POA
DFA INVT DIMENSIONS GROUP INC		1,760,313 *POA
NTGI QM COMMON DAILY ALL COUNTRY		3,684,415 *POA
NEUBERGER BERMAN EQUITY FDS INTL		4,203,027 *POA
NORTHERN MULTI MANAGER GLOBAL		1,735,294 *POA
NTGI COM DAILY S P 400 MIDCAP EQTY		1,416,082 *POA
NTGI COMMON DAILY RUSSELL 2000		2,337,529 *POA
NTGI MFB NTGI QM COMMON DAILY		12,240,455 *POA
FLEXSHARES TR MORNINGSTAR GL		516,396 *POA
FLEXSHARES TRUST QUALITY		2,888,051 *POA

The Annenberg Foundation

Attachment 2

For the Fiscal Year Ended December 31, 2019

23-6257083

Form 990-PF PART II - CORPORATE STOCKS 10b

12/31/2019

**Ending**

**Description**

**FMV**

**490,621,392**

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
ACCEP AUTO LN 2.38		269,630
ACTIVISION 3.4		75,614
AEP TEX INC FIXED 2.4		24,224
AETNA INC 2.75		8,130
AETNA INC NEW 2.8		10,163
AGILENT 3.05		51,142
AIR CANADA AIR CANADA		19,344
AIR CDA		14,005
ALABAMA PWR CO 2.45		6,074
ALABAMA PWR CO 3.55		15,830
ALIBABA GROUP HLDG 3.4		208,382
ALIMENTATION COUCHE-ARD INC 2.7		20,220
ALLERGAN FUNDING SCS 3.8		78,818
ALTRIA GROUP INC 4.8		66,880
ALTRIA GROUP INC FIXED 4.4		28,266
AMER AIRLINE 3.7		4,288
AMER AIRLINES FIXED 3.15		51,411
AMER AIRLINES FIXED 3.85		55,893
AMERICAN AIRLINES INC 3.75		266,403
AMERICAN AIRLS 3.2		13,182
AMERICAN AIRLS 3.35		17,815
AMERICAN AIRLS 3.65		14,777
AMERICAN AIRLS INC		41,771
AMERICAN EXPRESS CR CORP 2.25		10,048
AMERICAN EXPRESS CREDIT 2.6		123,453
AMERN AIRLS 2 3.6		10,562
AMERN AIRLS 2 4.4		40,532
AMERN EXPRESS CO 2.5		40,468
AMERN EXPRESS CO 3		10,120
AMERN EXPRESS CO 3.4		20,767
AMERN EXPRESS CO FIXED 3.7		26,285
ANALOG DEVICES INC 2.85		30,041
ANHEUSER BUSCH INBEV WORLDWIDE 4.75		76,505
ANHEUSER-BUSCH 3.65		35,042
ANHEUSER-BUSCH COS LLC CORP 3.65		69,327
ANTHEM INC 3.5		5,242
ANTHEM INC 3.65		3,177
AON CORP 3.75		49,223
AON CORP 5		62,309
AON PLC SR NT 4		4,236

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
APPLE INC 3.2		5,283
APPLE INC 3.35		36,216
APPLIED MATLS INC 3.3		57,269
ARES CAP CORP 4.25		41,798
AT&T INC 3		131,780
AT&T INC 3.4		25,782
AT&T INC 3.8		11,418
AT&T INC 4.125		16,259
AT&T INC 4.25		28,558
AT&T INC CORP 3.8		95,943
AT&T INC FIXED 4.3		32,225
AUTODESK INC FIXED 3.125		75,242
AVENUE OF AMERICAS		722,771
B A T CAP CORP FIXED 3.557		62,283
B2R MTG TR 2015 2 3.336		83,470
BAE SYS HLDGS INC 2.85		110,742
BAE SYS HLDGS INC GTD NT 144A 3.8		24,321
BANK 2019 BNK24 CL A 3 2.96		125,099
BANK AMER CORP 3.093		87,728
BANK AMER CORP 3.3		20,678
BANK AMER CORP 3.419		130,218
BANK AMER CORP 3.705		171,081
BANK AMER CORP 3.95		16,019
BANK AMER CORP 3.974		14,272
BANK AMER CORP 4.45		48,326
BANK AMER CORP FIXED 3.824		39,727
BANK AMER CORP FIXED 3.864		27,362
BANK AMER CORP FIXED 3.97		13,077
BANK AMER CORP FLTG RT 2.881		30,505
BANK AMER CORP FLTG RT 3.559		96,192
BANK AMER CORP FLTG RT 3.593		15,901
BANK AMER MERRILL LYNCH 3.441		173,187
BANK NEW YORK MELLON CORP 2.2		21,215
BANK NEW YORK MELLON CORP 2.95		13,351
BANK OF AMERICA CORP 3.55		442,126
BANK OF NOVA SCOTIA 2.0		15,024
BARCLAYS BK PLC 2.65		201,308
BARCLAYS PLC 3.25		221,857
BAT CAPITAL CORP FIXED 3.215		49,376
BBCMS MTG TR 3.063		193,084

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
BBCMS TR 2015 SRCH 3.312		381,531
BECTON DICKINSON & 3.363		2,083
BENCHMARK 2019 B13 2.952		75,772
BENCHMARK 2019 B15 3.723536		47,344
BENCHMARK SER 19 3.564		87,518
BENCHMARK SER 19 B14 3.0486		140,377
BK NEW YORK MELLON CORP 3.442		47,750
BK NOVA SCOTIA B C 2.45		15,121
BK NOVA SCOTIA B C 2.8		7,105
BP CAP MKTS P L C 3.279		6,314
BP CAP MKTS P L C 3.814		3,205
BRISTOL MYERS SQUIBB CO 3.2		22,063
BRISTOL MYERS SQUIBB CO 3.95		10,163
BRITISH AWYS PASS THRU CTFS 3.3		77,771
BRITISH AWYS PASS THRU CTFS 3.35		61,805
BROADCOM CORP 3		26,385
BROADCOM CORP CAYMN FI 3.875		238,914
BROADCOM INC CORP 4.25		5,311
BROADCOM INC FIXED 3.125		32,388
BSTN PPTYS LTD 2.9		9,984
BWAY 2013 1515 MTG 2.8093		158,343
BX TR 2019 OC11 4.07546		68,161
CAMERON LNG LLC 2.902		45,105
CANTOR COMMERCIAL CF MTG		43,088
CAP 1 FINL CORP 2.5		160,211
CAPITAL ONE 2.84		469,327
CARDINAL HLTH INC 4.625		7,169
CAROLINA PWR LT CO 1ST MTG		25,459
CBS CORP NEW FIXED 3.7		10,487
CC HLDGS GS V LLC 3.849		123,692
CENTERPOINT ENERGY RES CORP 3.55		2,071
CF 2019 CF3 MTG TR SR 0.000295		132,335
CHARTER 4.464		2,102
CHARTER 4.5		5,381
CHARTER 4.908		18,720
CHARTER COMMUNICATIONS OPER 3.75		10,373
CHARTER COMMUNICATIONS OPER LLC 4.2		88,483
CHASE HOME LENDING MTG		98,333
CHENIERE CORPUS 7		115,239
CHT 2017 COSMO MTG TR VAR		250,004

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
CIM TR 2019 INV3 VAR		272,597
CIMAREX ENERGY CO 4.375		13,732
CITIBANK CR CARD 3.96		112,107
CITIBANK N A 3.4		275,798
CITIGROUP COML MTG 3.778		235,113
CITIGROUP INC 2.7		7,117
CITIGROUP INC 2.9		20,329
CITIZENS BK MEDIUM 2.55		251,922
CITIZENS FINL 2.375		5,025
CMS ENERGY CORP 3		11,306
COLOMBIA REP 8.125		6,150
COLOMBIA REP GLOBAL 3.875		95,175
COMCAST CORP 3.7		13,866
COMCAST CORP NEW 2.35		254,789
COMCAST CORP NEW 3.15		87,016
COMCAST CORP NEW 4.15		13,516
COMM 2013 WWP MTG TR 3.8979		105,128
COMM 2014 CCRE20 3.589		147,578
COMM 2014 CCRE21 MTG 3.528		366,905
COMM 2015 LC21 MTG 3.445		235,855
COMM 2017 PANW CL A 144A 3.244		247,264
COMM 2018 COR3 MTG 4.228		200,612
COMM MORTGAGE TRUST 3.178		336,505
COMMERCIAL MORTGAGE TR 3.796		252,394
COMMERCIAL MTG TR VAR		62,254
COMWLTH BK 3.45		31,268
CONAGRA BRANDS INC 3.8		5,160
CONCHO RES INC 3.75		75,733
CONTL RES INC 4.5		2,090
COVIDIEN INTL FIN 2.95		2,057
COX COMMUNICATIONS 3.15		45,247
CREDIT ACCEP AUTO 3.55		375,859
CROWN CASTLE INTL 3.1		15,192
CROWN CASTLE INTL 3.4		10,136
CROWN CASTLE INTL 3.7		69,772
CROWN CASTLE INTL 3.8		63,959
CROWN CASTLE INTL 4.45		21,912
CSAIL 2015 C3 COML MTG TR 3.7182		317,245
CSAIL CSAIL 0.000272		153,203
CSX CORP 2.6		25,431



## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
CSX CORP 3.25		55,757
CSX CORP 3.35		18,014
CSX CORP 4.25		20,277
CVS HEALTH CORP 4.1		6,442
CVS HEALTH CORP 4.3		5,462
DANSKE BK 5.0		210,079
DELTA AIR LINES 3.204		52,013
DELTA AIR LINES 3.625		16,386
DEUTSCHE BK AG 4.1		17,291
DEUTSCHE BK AG N Y BRH 4.25		152,398
DIAMOND 1 FIN 2 FIN CORP 6.02		6,907
DIAMONDBACK ENERGY INC 3.5		20,352
DISCOVER FINL SVCS 3.95		5,311
DISCOVERY 4.375		2,066
DISCOVERY 4.9		33,485
DISCOVERY FIXED 3.45		2,078
DOMINION ENERGY INC 2.579		25,052
DOMINION GAS HLDGS 3.55		50,813
DOW CHEMICAL CO 3		20,452
DOW CHEMICAL CO NT 3.625		54,724
DOWDUPONT INC 4.493		153,093
DTE ELEC CO 3.375		76,981
DTE ELEC CO 3.65		52,935
DUKE ENERGY 2.45		34,765
DUKE ENERGY 2.95		74,382
DUKE ENERGY 3.05		43,292
DUKE ENERGY 3.95		12,219
DUKE ENERGY FLA 2.5		115,693
DUKE ENERGY FLA FIXED 3.8		54,774
DUKE ENERGY OHIO INC 3.65		32,605
DUKE ENERGY OHIO INC 3.8		13,745
DUKE ENERGY PROGRESS LLC 3.45		69,677
DUKE ENERGY PROGRESS LLC 3.7		19,641
E TRADE FINL CORP 3.8		5,199
EDISON INTERNATIONAL 3.55		11,268
EDISON INTL 3.125		8,126
ELECTR ARTS INC 4.8		50,577
ENBRIDGE INC FIXED 5.5		30,951
ENERGY TRANSFER 4.75		10,830
ENERGY TRANSFER FIXED 4.25		14,623

## Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2019	Ending FMV
ENERGY TRANSFER OPER L P 5.875		5,536
ENTERGY LA LLC 5.4		20,616
ENTERPRISE PRODS 3.35		3,104
ENTERPRISE PRODS OPER LLC 3.7		8,517
ENTERPRISE PRODS OPER LLC 5.25		16,192
EQUIFAX INC 2.3		10,030
EQUINIX INC FIXED 2.625		13,024
EXELON CORP 2.45		5,023
EXPEDIA GROUP INC 3.25		28,874
EXPEDIA INC FIXED 3.8		11,252
EXXON MOBIL CORP 2.275		62,418
EXXON MOBIL CORP 2.44		14,136
EXXON MOBIL CORP 3.043		8,393
FED HOME LN MTG CORP		558,454
FEDERAL HOME LN MTG CORP 2.5		36,347
FEDERAL HOME LN MTG CORP 2.5		45,692
FEDERAL HOME LN MTG CORP 3.0		110,372
FEDERAL HOME LN MTG CORP 3.0		11,135
FEDERAL HOME LN MTG CORP 3.37		312,496
FEDERAL HOME LN MTG CORP POOL 2.5		27,922
FEDERAL HOME LN MTG CORP POOL 2.5		48,480
FEDERAL HOME LN MTG CORP POOL 2.5		28,532
FEDERAL HOME LN MTG CORP POOL 2.5		10,864
FEDERAL HOME LN MTG CORP POOL 2.5		10,175
FEDERAL HOME LN MTG CORP POOL 2.5		2,748
FEDERAL HOME LN MTG CORP POOL 2.5		41,412
FEDERAL HOME LN MTG CORP POOL 3		126,236
FEDERAL HOME LN MTG CORP POOL 3		319,606
FEDERAL HOME LN MTG CORP POOL 3		52,693
FEDERAL HOME LN MTG CORP POOL 3		22,520
FEDERAL HOME LN MTG CORP POOL 3		61,578
FEDERAL HOME LN MTG CORP POOL 3		58,430
FEDERAL HOME LN MTG CORP POOL 3		6,262
FEDERAL HOME LN MTG CORP POOL 3		6,998
FEDERAL HOME LN MTG CORP POOL 3		111,362
FEDERAL HOME LN MTG CORP POOL 3		52,030
FEDERAL HOME LN MTG CORP POOL 3		116,525
FEDERAL HOME LN MTG CORP POOL 3		20,860
FEDERAL HOME LN MTG CORP POOL 3		10,815
FEDERAL HOME LN MTG CORP POOL 3.5		58,062

## Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2019	Ending FMV
FEDERAL HOME LN MTG CORP POOL 3.5		100,683
FEDERAL HOME LN MTG CORP POOL 3.5		21,382
FEDERAL HOME LN MTG CORP POOL 3.5		102,296
FEDERAL HOME LN MTG CORP POOL 3.5		592,105
FEDERAL HOME LN MTG CORP POOL 3.5		34,980
FEDERAL HOME LN MTG CORP POOL 3.5		89,183
FEDERAL HOME LN MTG CORP POOL 3.5		76,336
FEDERAL HOME LN MTG CORP POOL 3.5		201,762
FEDERAL HOME LN MTG CORP POOL 3.5		304,078
FEDERAL HOME LN MTG CORP POOL 3.5		41,262
FEDERAL HOME LN MTG CORP POOL 3.5		355,762
FEDERAL HOME LN MTG CORP POOL 3.5		84,987
FEDERAL HOME LN MTG CORP POOL 3.5		73,542
FEDERAL HOME LN MTG CORP POOL 3.5		22,252
FEDERAL HOME LN MTG CORP POOL 3.5		17,865
FEDERAL HOME LN MTG CORP POOL 3.5		15,345
FEDERAL HOME LN MTG CORP POOL 3.5		37,350
FEDERAL HOME LN MTG CORP POOL 3.5		5,875
FEDERAL HOME LN MTG CORP POOL 3.5		9,782
FEDERAL HOME LN MTG CORP POOL 3.5		42,141
FEDERAL HOME LN MTG CORP POOL 3.5		58,979
FEDERAL HOME LN MTG CORP POOL 3.5		59,497
FEDERAL HOME LN MTG CORP POOL 3.5		10,985
FEDERAL HOME LN MTG CORP POOL 3.5		15,259
FEDERAL HOME LN MTG CORP POOL 3.5		8,305
FEDERAL HOME LN MTG CORP POOL 3.5		17,017
FEDERAL HOME LN MTG CORP POOL 4		13,153
FEDERAL HOME LN MTG CORP POOL 4		20,691
FEDERAL HOME LN MTG CORP POOL 4		201,361
FEDERAL HOME LN MTG CORP POOL 4		1,937
FEDERAL HOME LN MTG CORP POOL 4		6,639
FEDERAL HOME LN MTG CORP POOL 4		49,934
FEDERAL HOME LN MTG CORP POOL 4.5		10,991
FEDERAL HOME LN MTG CORP POOL 4.5		76,582
FEDERAL HOME LN MTG CORP POOL 4.5		225,111
FEDERAL HOME LN MTG CORP POOL 4.5		31,110
FEDERAL HOME LN MTG CORP POOL 5		39,276
FEDERAL HOME LN MTG CORP POOL 5		32,073
FEDERAL HOME LN MTG CORP POOL 5.5		223,795
FEDERAL HOME LN MTG CORP POOL 6		73,074

## Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2019	Ending FMV
FEDERAL HOME LN MTG CORP VAR		160,219
FEDERAL HOME LN MTG CORP VAR		167,793
FEDERAL NATL MTG ASSN GTD MTG 5		96,696
FEDERAL NATL MTG ASSN GTD MTG 5		94,567
FEDERAL NATL MTG ASSN GTD MTG 2.5		1,503
FEDERAL NATL MTG ASSN GTD MTG 3		48,875
FEDERAL NATL MTG ASSN GTD MTG 3		59,931
FEDERAL NATL MTG ASSN GTD MTG 3		40,672
FEDERAL NATL MTG ASSN GTD MTG 3		32,856
FEDERAL NATL MTG ASSN GTD MTG 3		20,264
FEDERAL NATL MTG ASSN GTD MTG 3		26,786
FEDERAL NATL MTG ASSN GTD MTG 3		51,047
FEDERAL NATL MTG ASSN GTD MTG 3		44,791
FEDERAL NATL MTG ASSN GTD MTG 3		3,725
FEDERAL NATL MTG ASSN GTD MTG 3		57,722
FEDERAL NATL MTG ASSN GTD MTG 3		163,400
FEDERAL NATL MTG ASSN GTD MTG 3		5,384
FEDERAL NATL MTG ASSN GTD MTG 3		163,533
FEDERAL NATL MTG ASSN GTD MTG 3		215,564
FEDERAL NATL MTG ASSN GTD MTG 3		26,346
FEDERAL NATL MTG ASSN GTD MTG 3		27,355
FEDERAL NATL MTG ASSN GTD MTG 3.5		5,416
FEDERAL NATL MTG ASSN GTD MTG 3.5		3,990
FEDERAL NATL MTG ASSN GTD MTG 3.5		63,017
FEDERAL NATL MTG ASSN GTD MTG 3.5		46,238
FEDERAL NATL MTG ASSN GTD MTG 3.5		127,073
FEDERAL NATL MTG ASSN GTD MTG 3.5		37,879
FEDERAL NATL MTG ASSN GTD MTG 3.5		378,948
FEDERAL NATL MTG ASSN GTD MTG 3.5		60,715
FEDERAL NATL MTG ASSN GTD MTG 3.5		19,705
FEDERAL NATL MTG ASSN GTD MTG 3.5		34,187
FEDERAL NATL MTG ASSN GTD MTG 3.5		178,893
FEDERAL NATL MTG ASSN GTD MTG 3.5		94,382
FEDERAL NATL MTG ASSN GTD MTG 3.5		25,397
FEDERAL NATL MTG ASSN GTD MTG 4		10,203
FEDERAL NATL MTG ASSN GTD MTG 4		96,349
FEDERAL NATL MTG ASSN GTD MTG 4		15,603
FEDERAL NATL MTG ASSN GTD MTG 4		14,416
FEDERAL NATL MTG ASSN GTD MTG 4		24,751
FEDERAL NATL MTG ASSN GTD MTG 4		182,855

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
FEDERAL NATL MTG ASSN GTD MTG 4		16,423
FEDERAL NATL MTG ASSN GTD MTG 4		25,925
FEDERAL NATL MTG ASSN GTD MTG 4		11,044
FEDERAL NATL MTG ASSN GTD MTG 4		81,984
FEDERAL NATL MTG ASSN GTD MTG 4		65,945
FEDERAL NATL MTG ASSN GTD MTG 4		42,407
FEDERAL NATL MTG ASSN GTD MTG 4		17,235
FEDERAL NATL MTG ASSN GTD MTG 4		41,463
FEDERAL NATL MTG ASSN GTD MTG 4		27,851
FEDERAL NATL MTG ASSN GTD MTG 4		37,493
FEDERAL NATL MTG ASSN GTD MTG 4		30,624
FEDERAL NATL MTG ASSN GTD MTG 4		177,897
FEDERAL NATL MTG ASSN GTD MTG 4.5		46,515
FEDERAL NATL MTG ASSN GTD MTG 4.5		42,928
FEDERAL NATL MTG ASSN GTD MTG 4.5		68,294
FEDERAL NATL MTG ASSN GTD MTG 4.5		8,498
FEDERAL NATL MTG ASSN GTD MTG 6		22,672
FEDERAL NATL MTG ASSN GTD MTG. 4		66,815
FEDERAL NATL MTG ASSN GTD MTG4		180,658
FEDERAL NATL MTG ASSN GTD MTGL 3.5		352,028
FEDERAL NATL MTG ASSN GTD MTGL 3.5		68,593
FEDERAL NATL MTG ASSN GTD MTGL 4		323,956
FEDERAL NATL MTG ASSN GTD MTGL 6		117,685
FFLAGSTAR MTG TR		207,564
FHLB BD 5.625		110,880
FHLMC G67706 3.5		1,029,787
FHLMC GOLD 3		240,075
FHLMC GOLD 3.5		29,953
FHLMC GOLD G67702 4		483,359
FHLMC GOLD G67704 4.0		2,136
FHLMC GOLD POOL V82781 3.0		128,255
FHLMC GOLD POOL V82929 4.0		59,140
FHLMC GOLD POOL G67712 4.0		8,005
FHLMC GOLD Q0 0959 Q00959 4.5		35,020
FHLMC GOLD Q0 7896 3.5		2,061
FHLMC GOLD Q00093 4		555
FHLMC GOLD Q16673 3		151,788
FHLMC GOLD Q17095 3		52,371
FHLMC GOLD Q36302 3.5		6,829
FHLMC GOLD Q36972 4		79,199

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
FHLMC GOLD Q37955 4		10,335
FHLMC GOLD Q37957 4		12,067
FHLMC GOLD Q44853 3		58,915
FHLMC GOLD Q45064 3		55,639
FHLMC GOLD Q45083 3		13,750
FHLMC GOLD V60696 3		12,489
FHLMC GOLD V60724 3		16,460
FHLMC GOLD V60770 2.5		25,089
FHLMC GOLD V60903 2.5		35,372
FHLMC GOLD V60904 2.5		69,173
FHLMC GOLD V60905 2.5		2,746
FHLMC GOLD V82528 4		23,560
FHLMC GOLD V82553 4		12,287
FHLMC GOLD V82661 4		4,213
FHLMC MULTICLASS 3.5		103,296
FHLMC MULTICLASS 3.5		202,250
FHLMC MULTICLASS 4.5		253,716
FHLMC MULTICLASS TRANCHE 3.0		273,692
FHLMC MULTICLASS TRANCHE 3.44		112,773
FHLMC MULTICLASS TRANCHE 3.9		132,597
FHLMC Q45079 3.0		22,721
FID NATL 3		23,800
FIDELITY NATL INFORMA SVCS INC 4.25		11,209
FIRSTENERGY TRANSMISSION LLC 4.35		66,628
FISERV INC 2.75		56,989
FISERV INC 3.2		36,248
FISERV INC 3.5		9,460
FISERV INC 3.8		19,014
FISERV INC 3.85		16,006
FISERV INC 4.2		27,731
FL PWR & LT CO 3.125		57,793
FL PWR & LT CO 3.25		31,426
FL PWR & LT CO FLTG RT 2.13738		335,010
FNMA 15 YEAR 5		103,227
FNMA 4.5		832,678
FNMA POOL #AS4083 4		135,021
FNMA POOL #S8241 2.5		54,377
FNMA POOL 725423 5.5		421,543
FNMA POOL 745418 5.5		147,138
FNMA POOL 888129 5.5		123,849

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
FNMA POOL 889466 6		26,608
FNMA POOL 889529 6		8,185
FNMA POOL 889974 5		9,547
FNMA POOL 889983 6		18,459
FNMA POOL 890629 4		54,213
FNMA POOL 890824 4		212,406
FNMA POOL 995265 5.5		22,522
FNMA POOL AB0686 4		53,820
FNMA POOL AB1226 4.5		7,047
FNMA POOL AB1614 4		245,366
FNMA POOL AB3314 4.5		6,707
FNMA POOL AB4054 4		44,204
FNMA POOL AB4307 4		63,590
FNMA POOL AB4530 4		43,251
FNMA POOL AB5919 3		225,820
FNMA POOL AB6194 2.5		14,124
FNMA POOL AB6512 3.5		44,213
FNMA POOL AB7271 3		62,548
FNMA POOL AB7425 3		51,439
FNMA POOL AB7458 3		150,325
FNMA POOL AB7567 3		191,089
FNMA POOL AB7755 3		106,157
FNMA POOL AB7762 3		57,755
FNMA POOL AB8558 3		58,626
FNMA POOL AB8701 3		179,398
FNMA POOL AB8712 3		23,536
FNMA POOL AB8830 3		60,788
FNMA POOL AB8870 2.5		8,071
FNMA POOL AB8923 3		56,715
FNMA POOL AB8924 3		49,028
FNMA POOL AB9016 3		157,389
FNMA POOL AB9255 3.5		7,829
FNMA POOL AB9462 3		72,179
FNMA POOL AB9662 3		85,065
FNMA POOL AC9312 4		12,999
FNMA POOL AD7992 4.5		32,732
FNMA POOL AD9136 4		1,139
FNMA POOL AE0113 4		45,920
FNMA POOL AE0216 4		81,984
FNMA POOL AE0823 6		12,078

## Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2019	Ending FMV
FNMA POOL AE7535 4		57,714
FNMA POOL AE8407 4		14,950
FNMA POOL AL8153 3		18,581
FNMA POOL AL8521 3.5		18,109
FNMA POOL AL8570 3.5		27,828
FNMA POOL AL8857 4		232,374
FNMA POOL AL8952 3.5		70,544
FNMA POOL AO0777 3.5		13,053
FNMA POOL AO2114 4		26,231
FNMA POOL AO2881 3.5		2,474
FNMA POOL AO2961 4		72,593
FNMA POOL AO3048 3.5		2,546
FNMA POOL AO7152 3.5		9,577
FNMA POOL AO9707 3.5		5,865
FNMA POOL AP4100 3.5		55,867
FNMA POOL AP5205 2.5		7,130
FNMA POOL AP9726 3		78,507
FNMA POOL AQ7127 3.5		11,171
FNMA POOL AR6909 3.5		1,873
FNMA POOL AR7145 3.5		13,628
FNMA POOL AR7568 3		30,280
FNMA POOL AR7576 3		51,453
FNMA POOL AR8128 3.5		3,626
FNMA POOL AR8630 3		47,698
FNMA POOL AR9194 3		185,929
FNMA POOL AR9218 3		87,240
FNMA POOL AS0190 2.5		21,765
FNMA POOL AS0209 3.5		148,760
FNMA POOL AS0331 3		48,311
FNMA POOL AS1539 3.5		33,718
FNMA POOL AS2593 3.5		29,481
FNMA POOL AS3220 3		77,532
FNMA POOL AS3594 3		25,936
FNMA POOL AS3988 3.5		31,464
FNMA POOL AS4308 4		47,443
FNMA POOL AS4485 2.5		1,940
FNMA POOL AS4488 2.5		2,126
FNMA POOL AS5017 4		40,169
FNMA POOL AS5403 2.5		11,908
FNMA POOL AS5405 2.5		1,484



## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
FNMA POOL AS5453 3.5		106,390
FNMA POOL AS5459 3.5		94,426
FNMA POOL AS5548 2.5		21,148
FNMA POOL AS5616 2.5		53,015
FNMA POOL AS5622 3		35,318
FNMA POOL AS5623 3		40,138
FNMA POOL AS5707 3.5		6,222
FNMA POOL AS5708 3.5		29,398
FNMA POOL AS5714 3		27,860
FNMA POOL AS5728 3		36,612
FNMA POOL AS5786 2.5		24,838
FNMA POOL AS5949 4		909
FNMA POOL AS6115 2.5		27,539
FNMA POOL AS6116 2.5		29,092
FNMA POOL AS6142 2.5		28,070
FNMA POOL AS6233 4.5		3,029
FNMA POOL AS6347 4		127,142
FNMA POOL AS6662 4		78,658
FNMA POOL AS6823 3.5		45,117
FNMA POOL AS7320 2.5		589
FNMA POOL AS7353 3.5		121,917
FNMA POOL AS7362 3		31,221
FNMA POOL AS7365 3		3,882
FNMA POOL AS7370 3		17,533
FNMA POOL AS7383 3.5		148,008
FNMA POOL AS7605 2.5		3,603
FNMA POOL AS7878 3		38,031
FNMA POOL AS7889 3		20,458
FNMA POOL AS8009 2.5		68,901
FNMA POOL AS8193 2.5		88,864
FNMA POOL AS8195 2.5		85,180
FNMA POOL AS8208 2.5		8,253
FNMA POOL AS8240 2.5		7,850
FNMA POOL AS8245 2.5		43,088
FNMA POOL AS8251 2		41,352
FNMA POOL AS8291 2		2,702
FNMA POOL AS8348 3		40,284
FNMA POOL AS8349 3		16,173
FNMA POOL AS8371 3.5		60,653
FNMA POOL AS8374 4		33,031

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
FNMA POOL AS8493 3.5		119,439
FNMA POOL AS8553 3		45,940
FNMA POOL AS8589 3		19,423
FNMA POOL AS8653 3.5		70,294
FNMA POOL AS8885 3.5		69,340
FNMA POOL AS8925 3		68,148
FNMA POOL AS9316 2.5		40,726
FNMA POOL AS9317 2.5		34,388
FNMA POOL AS9318 2.5		62,894
FNMA POOL AS9319 2.5		67,596
FNMA POOL AS9321 2.5		54,316
FNMA POOL AT0310 3.5		2,116
FNMA POOL AT2037 3		25,310
FNMA POOL AT2040 3		92,281
FNMA POOL AT2043 3		54,456
FNMA POOL AT2719 3		193,908
FNMA POOL AT3019 3.5		2,506
FNMA POOL AT3906 3.5		5,751
FNMA POOL AT6144 4		44,936
FNMA POOL AT6321 3.5		158,862
FNMA POOL AT6654 3		48,606
FNMA POOL AT7676 3		26,994
FNMA POOL AT8464 3.5		51,909
FNMA POOL AT9667 3.5		36,687
FNMA POOL AU0570 3.5		61,171
FNMA POOL AU0613 3.5		51,995
FNMA POOL AU0918 3.5		52,293
FNMA POOL AU1633 3.5		264,249
FNMA POOL AV8876 4		30,735
FNMA POOL AW0391 3.5		160,713
FNMA POOL AW1247 3		47,101
FNMA POOL AW1281 3		20,421
FNMA POOL AW4229 3		95,914
FNMA POOL AW8154 3.5		9,629
FNMA POOL AX1321 3.5		88,908
FNMA POOL AX3298 3		6,775
FNMA POOL AX6435 3		63,497
FNMA POOL AX8713 4		71,690
FNMA POOL AX9700 3		7,904
FNMA POOL AX9701 3		32,652

## Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2019	Ending FMV
FNMA POOL AY0828 2.5		12,380
FNMA POOL AY3456 3.5		316,290
FNMA POOL AZ2297 3		4,490
FNMA POOL AZ5719 3		14,217
FNMA POOL AZ7833 3		7,358
FNMA POOL AZ8597 3		3,896
FNMA POOL AZ9243 4		11,380
FNMA POOL AZ9244 4		11,639
FNMA POOL BA0781 3		5,473
FNMA POOL BA2877 4		12,142
FNMA POOL BA2878 4		11,036
FNMA POOL BA2879 4		12,276
FNMA POOL BA2904 4		37,899
FNMA POOL BA2905 4		54,405
FNMA POOL BA2924 4		16,406
FNMA POOL BA4736 4		31,337
FNMA POOL BA4737 4		34,571
FNMA POOL BA4781 4		41,352
FNMA POOL BC2628 2.5		7,115
FNMA POOL BC2631 2.5		12,361
FNMA POOL BC2777 2.5		562
FNMA POOL BC7299 3.5		3,320
FNMA POOL BC9012 4		18,485
FNMA POOL BC9040 2		13,938
FNMA POOL BD2439 4		27,067
FNMA POOL BD5049 3		38,483
FNMA POOL BD8477 3.5		8,846
FNMA POOL BD8531 3.5		21,417
FNMA POOL BD8962 3		9,627
FNMA POOL BE0547 3.5		1,686
FNMA POOL BE1896 3		36,200
FNMA POOL BE1932 3.5		3,508
FNMA POOL BE3188 3.5		9,720
FNMA POOL BE4913 3.5		10,391
FNMA POOL BF0056 6		285,004
FNMA POOL BH0398 4		20,539
FNMA POOL BH3401 4		16,745
FNMA POOL BH7060 3.5		305,731
FNMA POOL BH7067 4.5		52,641
FNMA POOL BJ5879 3.5		23,625

## Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2019	Ending FMV
FNMA POOL BJ8120 3.5		11,651
FNMA POOL BJ8126 3.5		6,876
FNMA POOL BJ8650 3.5		4,210
FNMA POOL BJ9057 4		11,259
FNMA POOL BJ9058 4		11,264
FNMA POOL BK4689 4.5		23,963
FNMA POOL BK7642 4		14,923
FNMA POOL BM1036 2.5		2,051
FNMA POOL BM1100 3.5		41,853
FNMA POOL BM1124 3.5		161,154
FNMA POOL BM1155 4		154,482
FNMA POOL BM1174 3.5		67,688
FNMA POOL BM1502 4		71,099
FNMA POOL BM1547 4		74,077
FNMA POOL BM1571 3.5		36,166
FNMA POOL BM1602 3.5		122,278
FNMA POOL BM1619 4		66,189
FNMA POOL BM1896 2.5		1,402
FNMA POOL BM1902 3.5		52,048
FNMA POOL BM1920 4.5		79,306
FNMA POOL BM1937 3.5		21,260
FNMA POOL BM1938 3.5		48,907
FNMA POOL BM3052 4.5		29,884
FNMA POOL BM3053 4.5		45,804
FNMA POOL BM3054 2		62,064
FNMA POOL BM3061 2		69,032
FNMA POOL BM3240 3		48,566
FNMA POOL BM3261 4		19,556
FNMA POOL BM3282 3.5		70,511
FNMA POOL BM3326 3.5		61,289
FNMA POOL BM3403 2.5		6,863
FNMA POOL BM3503 3.5		173,464
FNMA POOL BM3537 3		323,642
FNMA POOL BM3552 2.5		22,050
FNMA POOL BM3578 2.5		65,581
FNMA POOL BM3762 4		8,482
FNMA POOL BM3763 4		8,048
FNMA POOL BM3784 5		62,138
FNMA POOL BM3793 2.5		133,545
FNMA POOL BM5002 3.5		929,695

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
FNMA POOL BM5003 4		6,800
FNMA POOL CA0689 3.5		52,479
FNMA POOL CA0993 3.5		112,658
FNMA POOL CA1058 3.5		128,174
FNMA POOL CA1199 4.0		45,756
FNMA POOL CA1255 4.0		59,036
FNMA POOL CA1372 CL 4.0		75,515
FNMA POOL CA1541 4.0		155,159
FNMA POOL CA1545 4.0		225,959
FNMA POOL CA1549 4.0		30,340
FNMA POOL CA2404 4		78,147
FNMA POOL CA2406 4.0		59,710
FNMA POOL CA2527 4.0		45,848
FNMA POOL CA2528 4.0		45,277
FNMA POOL CA2557 4		224,087
FNMA POOL CA3944 4		300,154
FNMA POOL CA3972 4.0		15,462
FNMA POOL FN BM1595 2.5		11,701
FNMA POOL MA1440 3.5		3,904
FNMA POOL MA2774 2		8,425
FNMA POOL MA2845 2		11,681
FNMA POOL MA3831 3		150,232
FNMA PRIN PMT ON 7.25		207,356
FNMA REMIC TR 2011 8 CL ZA 4.0		797,424
FNMA REMIC TR 2014 2 CL PX 4.5		578,221
FNMA SINGLE FAMILY MORTGAGE 2.5		416,280
FNMA SINGLE FAMILY MORTGAGE 3.5		106,041
FNMA SINGLE FAMILY MORTGAGE 3.5		500,398
FNMA SINGLE FAMILY MORTGAGE 4		1,215,135
FNMA SINGLE FAMILY MORTGAGE 4		2,291,765
FNMA SINGLE FAMILY MORTGAGE 4.5		206,391
FNMA SINGLE FAMILY MORTGAGE 4.5		77,162
FNMA SINGLE FAMILY MORTGAGE 5		194,288
FORD CR FLOORPLAN 2.44		330,860
FORD CR FLOORPLAN MASTER 3.32		382,105
FORD MTR CR CO LLC 4.389		203,277
FOREST LABS INC SR NT 5		26,148
FOX CORP 4.03		5,328
FRESB MTG TR SR 2019 SB60		110,775
GEN MTRS FINL CO 4		2,102

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
GEN MTRS FINL CO 5.25		26,617
GEN MTRS FINL CO FIXED 4.35		111,436
GENERAL ELEC CAP CORP 5.55		75,805
GEORGIA PAC CORP 7.25		26,317
GEORGIA PACIFIC LLC 5.4		14,389
GEORGIA PWR CO 2		49,991
GLOBAL PMTS INC 2.65		10,046
GLOBAL PMTS INC 3.2		15,288
GLP CAP L P / GLP 4		20,414
GLP CAP L P / GLP 5.25		43,904
GLP CAP L P / GLP 5.375		9,949
GM FINL CNSMR AUTOMOBILE 1.75		198,874
GNMA 3.5		31,476
GNMA 4		172,154
GNMA II JUMBOS 3		69,862
GNMA II JUMBOS 4		341,849
GNMA II JUMBOS 4		954,270
GNMA II JUMBOS 4.5		241,503
GNMA POOL 4422 4		3,182
GNMA POOL 4494 4		11,976
GNMA POOL 4598 4.5		3,205
GNMA POOL 4617 4.5		4,111
GNMA POOL 4636 4.5		3,177
GNMA POOL 4771 4.5		7,752
GNMA POOL 4800 4		4,523
GNMA POOL 4833 4		49,748
GNMA POOL 4853 4		105,707
GNMA POOL 4882 4		75,808
GNMA POOL 553461 3.5		24,394
GNMA POOL 710692 5		28,349
GNMA POOL 754367 4.5		14,755
GNMA POOL 759138 4		46,949
GNMA POOL 762838 4.0		31,346
GNMA POOL 784439 3		44,136
GNMA POOL AD2334 3.5		40,937
GNMA POOL AX4341 3.5		15,361
GNMA POOL AX4342 3.5		16,578
GNMA POOL AX4343 3.5		13,040
GNMA POOL AX4344 3.5		35,762
GNMA POOL AX4345 3.5		27,529

## Form 990-PF PART II - INVESTMENTS Bonds 10c

Description	12/31/2019	Ending FMV
GNMA POOL AZ8560 4.5		28,557
GNMA POOL AZ8596 4.5		42,871
GNMA POOL AZ8597 4.5		29,975
GNMA POOL BA7888 4.5		23,946
GNMA POOL BD0560 4.5		96,481
GNMA POOL MA1677 3.5		261,714
GNMA POOL MA2753 3		152,531
GNMA POOL MA2826 3.5		669,399
GNMA POOL MA2960 3		17,289
GNMA POOL MA3596 3		700,058
GNMA POOL MA3663 3.5		253,959
GNMA POOL MA3735 3		109,314
GNMA POOL MA3802 3		176,551
GNMA POOL MA3803 3.5		82,222
GNMA POOL MA3873 3		919,935
GNMA POOL MA3936 3		486,410
GNMA POOL MA3937 3.5		1,322,812
GNMA POOL MA4069 3.5		1,051,231
GNMA POOL MA4838 4		447,350
GNMAII POOL 4696 4.5		270
GNMAII POOL 4922 4		69,188
GNMAII POOL MA0023 4		44,253
GNMAII POOL MA0223 5		25,902
GNMAII POOL MA0934 3.5		77,892
GNMAII POOL MA2892 3.5		911,039
GNMAII POOL MA3172 3		78,439
GNMAII POOL MA3597 3.5		761,366
GNMAII POOL MA3736 3.5		699,324
GNMAII POOL MA4126 3		39,542
GNMAII POOL MA4511 4		557,389
GNMAII POOL MA4901 4		222,768
GNMAII POOL MA5818 SER 2049 4.5		499,758
GOLDMAN SACHS 2.875		90,896
GOLDMAN SACHS 3.5		31,494
GOLDMAN SACHS 3.5		5,262
GOLDMAN SACHS 3.691		63,839
GOLDMAN SACHS 3.75		20,112
GOLDMAN SACHS 3.85		47,905
GOLDMAN SACHS 4.25		6,517
GOLDMAN SACHS 5.75		32,205

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
GOLDMAN SACHS GROUP INC		20,138
GOLDMAN SACHS GROUP INC		60,624
GOLDMAN SACHS GROUP INC 2.75		108,509
GS MTG SECS TR 3.0479		174,652
GS MTG SECS TR 3.931		85,338
HARRIS CORP DEL 4.4		36,792
HASBRO INC 3.9		15,109
HCA INC 4.125		11,672
HCA INC 4.5		10,785
HCA INC 4.75		10,713
HCA INC 5		33,888
HCA INC 5.25		60,498
HOME DEPOT INC 3.35		2,137
HUNTINGTON INGALLS INDS INC 5		52,250
HUNTINGTON INGALLS INDS INC 3.483		23,906
HYUNDAI CAP 3		162,001
HYUNDAI CAP AMER 2.55		25,010
HYUNDAI CAP AMER 3		105,784
HYUNDAI CAP AMER 3.75		10,200
HYUNDAI CAP AMER 3.95		61,700
HYUNDAI CAP SVCS 3.75		206,334
ING GROEP N V 4.1		212,660
INTERCONTINENTAL 3.75		5,446
INTERCONTINENTAL 3.75		102,790
INTERPUBLIC GROUP COS INC 3.75		7,195
ITC HLDGS CORP 2.7		26,325
J P MORGAN CHASE 3.7345		165,979
J P MORGAN MTG		224,699
J P MORGAN MTG		137,704
J P MORGAN MTG TR		211,607
J P MORGAN MTG VAR		88,679
J P MORGAN MTG VAR		251,639
J P MORGAN MTG VAR		189,371
JPMDB COML MTG 3.0565		147,350
JPMDB COML MTG SECS 3.4092		58,071
JPMORGAN CHASE 2.55		7,054
JPMORGAN CHASE 2.55		54,246
JPMORGAN CHASE 3.2		3,134
JPMORGAN CHASE 3.22		100,568
JPMORGAN CHASE 3.375		13,509



## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
JPMORGAN CHASE 4.023		21,329
JPMORGAN CHASE 4.203		60,280
JPMORGAN CHASE 4.625		82,796
JPMORGAN CHASE CO		69,622
JPMORGAN CHASE CO 2.739		36,005
JPMORGAN CHASE CO 2.776		118,848
JPMORGAN CHASE CO 3.509		63,775
JPMORGAN CHASE CO 3.782		232,931
JPMORGAN CHASE CO 3.96		49,925
JPMORGAN CHASE FLTG 3.03088		61,020
JPMORGAN CHASE FLTG 3.559		46,894
JUNIPER NETWORKS 4.35		5,380
KEURIG DR PEPPER 3.551		5,107
KEYCORP 2.9		50,333
KINDER MORGAN INC 4.3		4,340
KLA CORP 4.65		24,148
KLA-TENCOR CORP FIXED 4.1		13,148
L3HARRIS TECHNOLOGIES INC 3.85		136,870
L3HARRIS TECHNOLOGIES INC 3.85		48,291
LAM RESEARCH CORP 2.75		45,023
LAM RESH CORP 2.8		14,151
LAM RESH CORP 3.75		91,132
LOCKHEED MARTIN 3.55		80,464
LORILLARD TOB CO 6.875		40,639
LOWES COMPANIES INC BNDS 3.12		7,171
LOWES COS INC 3.75		6,111
MARSH MCLENNAN 2.75		10,160
MARSH MCLENNAN COS INC 3.5		68,286
MASTERCARD INC 2.95		22,959
MCDONALD'S CORP 2.625		19,027
MCDONALDS CORP 2.75		15,103
MCDONALDS CORP 3.7		130,564
MCDONALD'S CORPORATION 3.8		6,562
METHANEX CORP 5.25		10,334
MICROSOFT CORP 3.3		5,345
MID ATLANTIC INTST TRANSM LLC 4.1		42,685
MIDAMERICAN ENERGY 3.65		47,023
MITSUBISHI UFJ 3.761		68,476
MITSUBISHI UFJ 4.05		5,514
MITSUBISHI UFJ FINL GROUP INC 2.998		35,673

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
MITSUBISHI UFJ FINL GROUP INC 3.407		62,571
MITSUBISHI UFJ FINL GROUP INC 3.535		66,530
MITSUBISHI UFJ FIXED 2.665		52,770
MIZUHO FINL GROUP 2.953		203,665
MOLSON COORS FIXED 2.25		24,989
MORGAN STANLEY 3.625		159,722
MORGAN STANLEY 3.75		33,511
MORGAN STANLEY 3.772		44,135
MORGAN STANLEY 3.875		10,741
MORGAN STANLEY 4		8,657
MORGAN STANLEY 5.75		176,557
MORGAN STANLEY CAP 3.127		99,069
MOTOROLA SOLUTIONS 4		13,796
MOTOROLA SOLUTIONS INC 4.6		43,666
MPLX LP 4.875		5,436
MPLX LP FIXED 4.125		11,555
NAVIENT PRIVATE ED LN		169,733
NAVIENT PRIVATE ED REFI		100,505
NAVIENT PRIVATE ED REFI 2.6		299,456
NEW JERSEY ST TRANSN TR FD AUTH 2.631		15,048
NEW YORK ST TWY AUTH GEN REV 2.9		39,865
NGPL PIPECO LLC 4.875		10,629
NGPL PIPECO LLC FIXED 4.375		87,253
NISSAN MASTER OWNER		301,138
NORFOLK SOUTHN 2.9		4,125
NORFOLK SOUTHN FIXED 2.55		29,923
NORTHN STS PWR CO 2.2		21,023
NORTHROP GRUMMAN 2.93		47,435
NORTHROP GRUMMAN 3.25		60,533
NRG ENERGY INC 4.45		15,714
NSTAR ELEC CO 3.2		5,244
NVENT FINANCE S A R L 3.95		46,723
NVIDIA CORP 3.2		57,759
NXP B V / NXP FDG 3.875		49,859
NXP B V/NXP FDG LLC 4.3		17,302
OCCIDENTAL PETE CORP 3.2		5,060
OHIO PWR CO 5.375		10,597
ONCOR ELEC 3.7		27,367
ONCOR ELEC DELIVERY CO LLC 5.75		55,570
ONE GAS INC 3.61		63,082

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
ORIX CORP 2.9		71,366
PANAMA REP GLOBAL BD 3.875		49,050
PAYPAL HLDGS INC 2.4		26,256
PAYPAL HLDGS INC 2.65		35,492
PENSKE TRUCK LEASING CO 4.2		1,072
PETRO-CDA 9.25		16,848
PETROLEOS MEXICANOS 6.5		212,344
PHILIPPINES REP T BOND 3.0		62,323
PLAINS ALL AMERN 3.65		2,052
PUB SVC ELEC GAS CO FIXED 3.2		15,826
PUB SVC ELEC GAS FIXED 3.65		2,182
QUALCOMM INC 2.9		4,137
RAYTHEON CO		13,246
RAYTHEON CO 7.2		13,131
REALTY INCOME CORP 4.125		5,487
RELX CAP INC 3.5		41,536
REPUBLIC OF CHILE 3.24		31,560
REPUBLIC OF INDONESIA 4.1		21,681
REPUBLIC SVCS INC 2.9		24,589
REPUBLIC SVCS INC 3.95		5,510
REPUBLIC SVCS INC 4.75		5,385
REPUBLIC SVCS INC F3.375		47,599
REYNOLDS AMERN INC 3.25		135,614
REYNOLDS AMERN INC FIXED 4.45		43,075
RLTY INC CORP 3.25		5,164
ROCK TENN CO 4.9		15,804
ROYAL BANK OF CANADA FIXED 2.55		4,062
ROYAL BK CANADA 3.7		10,572
S W AIRLINES CO FIXED 2.75		30,439
SABINE PASS 5.625		30,410
SABINE PASS FIXED 4.2		68,903
SABINE PASS LIQUEFACTION LLC 5.0		102,373
SANTANDER UK GROUP 2.875		9,040
SANTANDER UK GROUP HLDGS 3.125		59,504
SANTANDER UK PLC SUB NT 5		215,053
SEAGATE HDD CAYMAN FIXED 4.75		3,207
SEMPRA ENERGY		60,010
SHIRE ACQUISITIONS 2.4		125,711
SHIRE ACQUISITIONS 2.875		193,613
SMB PRIVATE ED LN 2.88		239,449

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
SMB PRIVATE ED LN TR		333,471
SMB PRIVATE ED LN TR		88,421
SMB PRIVATE ED LN TR 2.82		142,302
SOFI PROFESSIONAL LN 2.72		147,439
SOFI PROFESSIONAL LN 3.09		101,748
SOUTHERN PWR CO 2.375		70,074
SPRINT SPECTRUM CO 3.36		123,590
SUISSE ABS 2.5		66,824
SUMITOMO MITSUI 2.632		3,003
SUMITOMO MITSUI 2.934		45,486
SUMITOMO MITSUI 3.01		2,050
SUMITOMO MITSUI FINL GROUP INC 2.784		6,104
SUMITOMO MITSUI FINL GRP 2.778		22,409
SUNTRUST BANK 3.525		3,035
SUNTRUST BANK 3.689		15,748
SUNTRUST BK ATL 2.8		10,190
SYNCHRONY FINL 3.75		5,114
SYNCHRONY FINL FIXED 4.375		10,670
SYNGENTA FIN N V 3.698		200,629
TEXAS EASTN TRANSMISSION LP 2.8		20,200
TEXAS EASTN TRANSMISSION LP 3.5		83,218
TEXTRON INC 3.65		31,197
TEXTRON INC 3.9		16,028
THERMO FISHER 2.6		9,892
THERMO FISHER 2.95		15,426
THERMO FISHER 3		30,848
THERMO FISHER SCIENTIFIC INC		21,433
TIME WARNER CABLE 4		12,280
TIME WARNER CABLE 5		40,075
TOTAL SYS SVCS INC 3.8		20,393
TOTAL SYS SVCS INC 4.0		42,087
TOYOTA MTR CR CORP 3.2		3,174
TRANS-CDA PIPELINES 2.5		8,086
TRANSCONT GAS PIPE LINE 4.0		58,519
TRCNTNTL GAS PIPE 7.85		144,889
TRINITY ACQSTN PLC 4.625		10,740
TYCO ELECTRONICS 3.45		10,480
TYSON FOODS INC 4		15,155
UBS AG LONDON BRH 2.45		401,366
UBS AG STAMFORD 2.35		250,275

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
UBS COML MTG TR 3.0352		124,016
UBS GROUP FUNDING 2.65		222,262
UNION PAC CORP 3.95		5,525
UNITED AIR 4.15		34,308
UNITED AIRLS INC 3.45		13,026
UNITED AIRLS INC 4.6		19,004
UNITED MEXICAN STATES 4.5		98,685
UNITED TECHNOLOGIES CORP 3.95		5,453
UNITED TECHNOLOGIES CORP 4.125		6,751
UNITEDHEALTH GROUP 3.1		10,475
UNITEDHEALTH GROUP 3.75		72,377
UNITEDHEALTH GROUP 3.85		46,347
UNITEDHEALTH GROUP FIXED 3.7		43,295
US AIRWAYS GROUP FIXED 6.75		3,539
US AWYS 5.375		3,736
US BANCORP 3.1		11,453
US BANCORP FIXED 3.15		5,255
US TREAS INFL IDX T .875		1,639,596
US TREAS INFL INDX 0.75		647,118
US TREAS NTS INDX 0.5		305,869
US TREAS NTS INFL IDX 0.625		1,167,790
UTD AIRLS 3.65		1,771
UTD AIRLS 3.65		1,681
UTD AIRLS 4.625		1,938
UTD AIRLS INC 3.5		10,071
UTD AIRLS PASS 2.875		16,302
UTD AIRLS PASS 3.1		2,750
VA ELEC PWR CO 3.1		67,679
VA ELEC PWR CO 3.15		5,227
VA ELEC PWR CO 3.5		21,396
VA ELEC PWR CO 3.8		77,261
VA ELEC PWR CO 6		5,406
VERIZON COMMUNICATIONS 4.125		279,780
VIRGINIA ELEC POWER CO 2.75		71,289
VISTRA OPERATIONS CO LLC 4.3		69,373
VODAFONE GROUP PLC 3.75		79,335
VODAFONE GROUP PLC 4.375		2,218
WASTE MANAGEMENT INC 4.6		27,666
WASTE MGMT INC DEL 3.2		73,338
WASTE MGMT INC DEL 3.45		28,916

## Form 990-PF PART II - INVESTMENTS Bonds 10c

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
WASTE MGMT INC DEL FIXED 2.95		6,194
WELLS FARGO CO 2.1		8,012
WELLS FARGO CO 2.55		19,116
WELLS FARGO CO 2.625		84,240
WELLS FARGO CO 2.879		5,035
WELLS FARGO CO 3		176,934
WELLS FARGO CO 3		1,025
WELLS FARGO CO 3.196		7,264
WELLS FARGO CO 3.55		22,237
WELLS FARGO CO 3.75		24,319
WELLS FARGO COML 3.04		132,944
WELLS FARGO COML MTG 3.146		100,390
WELLS FARGO COML MTG 4.152		249,124
WELLS FARGO COMPANY 3.584		227,496
WESTERN GAS PARTNERS LP 4		31,777
WILLIAMS PARTNERS 5.25		60,352
DOUBLELINE CORE FIXED INCOME FD I		2,246,724 *POA
NORTHERN FDS MULTI MGR HIGH YIELD		3,698,652 *POA
NTGI QM COMMON DAILY AGGREGATE BD		4,088,809 *POA
NT COMM 1 5 YEAR CREDIT IDX FD NL		1,187,065 *POA
FLEXSHARES TR TR IBOX 3 YR TARGET		481,154 *POA
		<b>100,220,706</b>

Form 990-PF PART II - INVESTMENTS OTHER Line 13

<b>Description</b>	<b>12/31/2019</b>	<b>Ending FMV</b>
BLACKSTONE MKT OPPURT OFFSHORE SPC		91,406
BLACKSTONE PARTNERS OFFSHORE LTD		2,608,701.00
BAUPOST VALUE PARTNERS IV, LP		82,617,932.00
SUMMIT ROCK DIVERSIFIED STRATEGIES OFFSHORE PORTFOLIO		58,753,396.00
SUMMIT ROCK HEDGED EQUITY OFFSHORE		113,383,063.00
SUMMIT ROCK SELECT EQTY		159,622,361.00
SUMMIT ROCK STRATEGIC FXD INC		13,413,612.00
LONE CASCADE		40,114,885.00
BROOKSIDE CAYMAN LTD		7,054.00
ETON PARK OVERSEAS FUND LTD		72,993
ELLIOTT INTL LTD		71,499,629.00
GENERAL ATLANTIC PARTNERS BERMUDA II		108,986,059.00
KAYNE ANDERSON ENERGY FUND VI LP		2,447,327.00
SUMMIT ROCK PRIVATE EQUITY PORTFOLIO I		26,142,451.00
SUMMIT ROCK PRIVATE EQUITY PORTFOLIO II		42,059,294.00
SUMMIT ROCK PRIVATE EQUITY PORTFOLIO III		10,797,938.00
NORTHERN FDS GLOBAL REAL ESTATE INDEX FD		2,662,091.00 *POA
ArclineAlternatives EMSO Long/Short Ltd		442,645.00 *POA
Arcline Alternatives Tops Long/Short Equity Fd Ltd		464,237.00 *POA
Arcline Alternatives WNT Diversified Ftres Fd Ltd		584,899.00 *POA
		<b>736,771,973</b>

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:

	<u>Useful Life</u>	<u>2019</u>
Art	3 years	182,539
Computer software and equipment	5-7 years	3,430,512
Office furniture, fixtures and equipment	2-5 years	8,255,556
Leasehold improvements	30 years	1,865,566
Building	30 years	12,000,980
Asset retirement cost		2,240,115
Land		14,879,203
Construction in progress		6,586,012
		<u>49,440,483</u>
Less accumulated depreciation		<u>(11,486,940)</u>
Net property and equipment		<u><u>37,953,543</u></u>



## **METABOLIC STUDIO LLC, LOS ANGELES, CA**

IN 2019 THE METABOLIC STUDIO AWARDED A TOTAL OF \$6,375,859 IN GRANTS TO 115 UNIQUE NON-PROFIT ORGANIZATIONS. OF THAT AMOUNT, \$604,191 WAS GIVEN TO THE ARTS, \$1,132,000 WAS GIVEN TO CIVIC AND COMMUNITY, \$459,300 WAS GIVEN TO HEALTH AND HUMAN SERVICES, \$4,033,867 WAS GIVEN TO ANIMAL SERVICES AND ENVIRONMENT, AND \$146,500 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 2019 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](http://WWW.METABOLICSTUDIO.ORG) IN ADDITION TO ITS SOCIAL MEDIA OUTLETS.

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.

IN THE FALL OF 2019, METABOLIC STUDIO BROKE GROUND ON *BENDING THE RIVER BACK INTO THE CITY*. THE FIRST PHASE INCLUDED PIERCING THE CONCRETE LA RIVER JACKET AND BEGINNING TO LAY DOWN THE PIPES THAT WILL EVENTUALLY CONVEY THE RIVER WATER TO THE WATERWHEEL AND TO ITS DISTRIBUTION NETWORK FOR BENEFICIAL USE. THIS WORK WILL CONTINUE IN 2020 WHEN THE RAINY SEASON ENDS.

DURING 2019, METABOLIC STUDIO CONTINUED TO HOST FREE WEEKLY PUBLIC COMMUNITY WORKSHOPS CALLED "*WHAT NEXT*" AND "*INTERDEPENDENCE*" 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 PARTICIPATED IN AN OFFICIAL COLLATERAL EVENT OF THE 2019 BIENNALE ARTE IN VENICE, ITALY. THE EXHIBITION FOCUSED ON HIGHLIGHTING ENVIRONMENTAL HEALTH AND CLIMATE CHANGE IN THE REGION AND ACROSS THE GLOBE.

**THE ANNENBERG SPACE FOR PHOTOGRAPHY®**

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.

[WWW.ANNENBERGPHOTOSPACE.ORG](http://WWW.ANNENBERGPHOTOSPACE.ORG)

**FISCAL YEAR 2019 (JANUARY 1, 2019 – DECEMBER 31, 2019)****PHOTOGRAPHY SPACE**

- **2019 PUBLIC WALK-IN ATTENDANCE AT THE PHOTOGRAPHY SPACE:** 109,145
- **ATTENDANCE AT 10-YEAR ANNIVERSARY SPECIAL OUTDOOR EXHIBITION:** 28,000
- **ATTENDANCE AT OPENING-WEEK EVENTS:** 3,531
- **NUMBER OF EXHIBITS:** 3  
PHOTO ARK (10/13/19-1/21/19), CONTACT HIGH: A VISUAL HISTORY OF HIP-HOP (4/26/19-8/25/19), and W|ALLS: DEFEND, DIVIDE, AND THE DIVINE (10/5/19-12/29/19)
- **NUMBER OF PUBLIC PROGRAMS:** 21
- **NUMBER OF PEOPLE ATTENDING PUBLIC PROGRAMS:** 3,220 (AVERAGE OF 153 PEOPLE PER PROGRAM)

**SINCE OPENING THE PHOTOGRAPHY SPACE, MARCH 27, 2009 TO DECEMBER 31, 2019 (INCLUDES SKYLIGHT STUDIOS WHICH WAS CLOSED IN MARCH OF 2018):**

- **PUBLIC WALK-IN ATTENDANCE:** 849,350
- **ATTENDANCE AT OPENING-WEEK EVENTS:** 28,501
- **NUMBER OF EXHIBITS:** 25  
**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)
  13. NATIONAL GEOGRAPHIC: 125<sup>TH</sup> 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)

PART IX-A Narrative 2

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)
  24. CONTACT HIGH: A VISUAL HISTORY OF HIP-HOP (4/26/2019-8/25/19)
  25. W|ALLS: DEFEND, DIVIDE, AND THE DIVINE (10/5/19-12/29/19)
- **NUMBER OF PUBLIC PROGRAMS:** 412
  - **NUMBER OF PEOPLE ATTENDING PUBLIC PROGRAMS:** 56,501 (AVERAGE OF 163 PEOPLE PER LECTURE)
  - **NUMBER OF PEOPLE RECEIVING OUR ENEWSLETTER:** 70,131
  - **NUMBER OF WEBSITE VISITORS:** 397,417 VISITORS IN 2019 TOTALING 3,783,542 VISITORS SINCE MARCH 2009
  - **NUMBER OF PAGE VIEWS** 1,409,983 PAGE VIEWS IN 2019 TOTALING 11,066,633 VIEWS SINCE MARCH 2009

## PART IX-A Narrative 3

## EXPLORE ANNENBERG LLC

## 2019- 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 AND TWITTER AS PLATFORMS TO REACH AN AUDIENCE TO CONNECT PEOPLE, IDEAS, COMMUNITIES AND CULTURES.

IN 2019, \$7,444,500 IN GRANT SUPPORT WAS APPROVED FOR 57 NON-PROFIT ORGANIZATIONS. THE GRANTEEES WERE IDENTIFIED DURING FACT-FINDING MISSIONS, SITE VISITS, MEETINGS, AND SPECIAL PROJECTS.

## SEVERAL PROJECTS ARE HIGHLIGHTED BELOW:

- DREAMYARD PROJECT, TO SUPPORT THEIR MISSION TO DEVELOP ARTISTIC VOICE, NURTURE YOUNG PEOPLE'S DESIRE TO MAKE CHANGE AND CULTIVATE THE SKILLS NECESSARY TO REACH POSITIVE GOALS. GRANT: \$1,625,000.
- K9S FOR WARRIORS, TO SUPPORT THEIR WORK TO END VETERAN SUICIDE AND RETURNING OUR WARRIORS TO A LIFE OF DIGNITY AND INDEPENDENCE. GRANT \$300,000.
- SUNDANCE INSTITUTE, TO SUPPORT THE GROWTH OF INDEPENDENT ARTISTS, DRIVEN BY ITS PROGRAMS THAT DISCOVER AND SUPPORT INDEPENDENT FILMMAKERS, THEATRE ARTISTS AND COMPOSERS FROM ALL OVER THE WORLD. GRANT: \$1,050,000.
- GORILLA REHABILITATION AND CONSERVATION EDUCATION CENTER, INC. TO SUPPORT THEIR MISSION TO PROVIDE EXCELLENT CARE FOR GRAUER'S GORILLAS AND WORK ALONGSIDE CONGOLESE COMMUNITIES TO PROMOTE THE CONSERVATION OF WILD GORILLAS AND THEIR HABITAT. GRANT: \$100,000.
- THE BHUTAN FOUNDATION TO SUPPORT THEIR ABILITY TO ENABLE THE PEOPLE OF BHUTAN TO REACH THEIR FULL POTENTIAL BY DEVELOPING LOCAL CAPACITY AND FACILITATING GLOBAL SUPPORT. GRANT: \$100,000.
- FARM SANCTUARY TO SUPPORT THEIR WORK TO COMBAT THE ABUSES OF FACTORY FARMING AND ENCOURAGE A NEW AWARENESS AND UNDERSTAND ABOUT FARM ANIMALS. GRANT: \$100,000.
- THE NATIONAL JAZZ MUSEUM IN HARLEM TO SUPPORT THEIR MISSION AS A THRIVING CENTER FOR JAZZ THAT STIMULATES HEARTS AND MINDS, AND REACHES OUT TO DIVERSE AUDIENCES TO ENJOY THIS QUINTESSENTIAL AMERICAN MUSIC. GRANT: \$50,000.

## EMERGENCY RESPONSE

EXPLORE RESPONDED TO THE AMAZON FIRE WITH A MATCHING GRANT CAMPAIGN ON FACEBOOK THAT RESULTED IN \$33,000 OF SUPPORT FOR AMAZON WATCH AND EARTH ALLIANCE. EXPLORE HOSTED AN ONLINE FUNDRAISER TO SUPPORT THE TICK FIRE IN CALIFORNIA THAT PRODUCED \$45,000 IN SUPPORT OF THE GENTLE BARN.

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 SURPASSED 10 MILLION FOLLOWERS IN 2019, EXPANDING THE REACH OF THE PROJECT BY OVER A MILLION FACEBOOK FANS. THE DOG BLESS YOU INSTAGRAM COMMUNITY GREW TO OVER 190,000 USERS IN 2019.

## PART IX-A Narrative 3

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 2019 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 2019, 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.

IN RESPONSE TO A FACEBOOK MATCHING GRANT CAMPAIGN FOR VETERAN'S DAY, THE DOG BLESS YOU COMMUNITY RAISED \$115,000 TO BENEFIT THE SERVICE DOG PROJECT. EXPLORE MATCHED THE DONATION WITH A \$115,000 GRANT TO THE SERVICE DOG PROJECT. SERVICE DOG PROJECT CONTINUES TO PROVIDE SERVICE DOGS TO PEOPLE WITH BALANCE AND MOBILITY CHALLENGES TO ASSIST THEM IN ACHIEVING GREATER INDEPENDENCE.

EXPLORE PROMOTED AND SUPPORTED OLD FRIENDS SENIOR DOG SANCTUARY BY UTILIZING YOUTUBE GIVING THAT RESULTED IN \$22,400 IN SUPPORT TO FURTHER THEIR MISSION TO PROVIDE A LOVING HOME, GOOD FOOD, HIGH QUALITY VET CARE, COMPASSION AND COMFORT TO SENIOR DOGS FOR THE REMAINDER OF THEIR LIVES.

LIVE CAMS (PEARLS OF THE PLANET)

IN 2019, 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 2019, LIVE CAM VIEWERSHIP EXCEEDED 145 MILLION PAGE VIEWS WITH AN AVERAGE SESSION LASTING OVER 35 MINUTES; THIS REPRESENTS MILLIONS OF HOURS OF CONTENT WATCHED BY PEOPLE AROUND THE WORLD. BY THE END OF 2019, EXPLORE FEATURED 168 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.<sup>1</sup>

TO PROVIDE VIEWERS WITH TOOLS FOR CAPTURING MOMENTS ON THE CAMS AND ENHANCING USER EXPERIENCES, EXPLORE.ORG CONTINUED TO UPDATE AND PROMOTE OUR "SNAPSHOT"

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<sup>1</sup> 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

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 2019, 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.

EXPLORE FEATURED AND CONTINUED TO SUPPORT THE BROWN BEAR CAMS IN 2019 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 ABUNDANCE OF FOOD FOR WILD BEARS IN 2019 AT KATMAI.

EXPLORE PROMOTED EAGLE WEEK ON THE LIVE CAMS AND SOCIAL MEDIA CHANNELS. THIS RESULTED IN RAISING AND SUPPORTING \$32,000 FOR RAPTOR RESOURCE PROJECT AND THE INSTITUTE FOR WILDLIFE STUDIES.

#### 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 2019. 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. OUTSIDE MAGAZINE FEATURED THE KATMAI BROWN BEAR CAMS AND THE VOLUNTEER NETWORK OF LIVE CAM OPERATORS AND MODERATORS<sup>2</sup>. THE WASHINGTON POST<sup>3</sup>, THE CUT<sup>4</sup> AND MASHABLE<sup>5</sup> PUBLISHED A PIECE ABOUT THE KATMAI CAMS AND FAT BEAR WEEK. TREEHUGGER WROTE AN ARTICLE ABOUT THE SNOWY OWL NEST CAM 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.

EXPLORE REACHED OVER 100K SUBSCRIBERS WITH THE WEEKLY NEWSLETTER IN 2019.

IN 2019 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 2019

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<sup>2</sup> <https://www.outsideonline.com/2402981/fat-bear-volunteer-bear-camera-operator?32879423897>

<sup>3</sup> <https://www.washingtonpost.com/science/2019/10/03/help-pick-americas-fattest-bear-these-superfans-already-have/>

<sup>4</sup> <https://www.thecut.com/2019/10/fat-bear-week-2019-winner-holly.html>

<sup>5</sup> <https://mashable.com/article/bear-cam-bar-nyc/>

EXPLORE.ORG SITE VISITS	SITE VISITS: 18 MILLION (Up 4 MILLION FROM 2018)
PAGE VIEWS	150,544,029
USERS (UNIQUE VISITORS)	7.7 MILLION (UP 2 MILLION FROM 2018)
AVG. SESSION DURATION	37:50
TIME SPENT ON SITE	11,287,451 HOURS
YOUTUBE VIEWS	123,459,832
YOUTUBE WATCH TIME (HOURS)	18,754,409
FACEBOOK LIVE & VOD VIEWS	52,700,000
SOCIAL MEDIA ACCOUNTS:	
EXPLORE.ORG FACEBOOK PAGE	10,113,750
DOG BLESS YOU FACEBOOK PAGE	10,000,000
EXPLORE INSTAGRAM	381,494
TWITTER	110,000
DOG BLESS YOU INSTAGRAM	193,441
EXPLORE LIVE NATURE CAMS YOUTUBE SUBSCRIBERS	65,400
EXPLORE OCEANS YOUTUBE SUBSCRIBERS	149,000
EXPLORE ZEN DEN YOUTUBE SUBSCRIBERS	22,800
EXPLORE FARM LIFE YOUTUBE SUBSCRIBERS	17,200
EXPLORE AFRICA YOUTUBE SUBSCRIBERS	52,400
EXPLORE BIRDS BATS BEES YOUTUBE SUBSCRIBERS	65,400
EXPLORE DOGS YOUTUBE SUBSCRIBERS	42,500
EXPLORE BEARS & BISON YOUTUBE SUBSCRIBERS	104,000



EXPLORE FILM YOUTUBE SUBSCRIBERS	38,700
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**ANNENBERG LEARNER, LOS ANGELES, CALIFORNIA 2019**

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 WORKS 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](http://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 2019 WERE *THE HABITABLE PLANET: A SYSTEMS APPROACH TO ENVIRONMENTAL SCIENCE*; *DESTINOS: INTRODUCTION TO SPANISH*; *LEARNING MATH*; *A BIOGRAPHY OF AMERICA*; AND *DISCOVERING PSYCHOLOGY*.

THIS YEAR LEARNER RENEWED ITS PARTNERSHIP WITH GAMES FOR CHANGE, A NON-PROFIT BASED IN NEW YORK, AND TWO BIT CIRCUS FOUNDATION TO BRING THE GAMES FOR CHANGE STUDENT CHALLENGE TO LOS ANGELES PUBLIC SCHOOLS (LAUSD) FOR A THIRD YEAR. THIS YEAR, THE PROGRAM WAS EXPANDED TO REACH 57 TEACHERS AND 41 STUDENTS IN LOS ANGELES COUNTY PUBLIC SCHOOLS, MOST OF WHICH ARE PART OF THE TITLE I PROGRAM. THEY WERE TRAINED IN GAME DESIGN CONCEPTS AND THE SCRATCH PLATFORM. THEIR STUDENTS SPENT THE YEAR DESIGNING VIDEO GAMES TO ADDRESS ISSUES OF CONCERN IN THEIR COMMUNITIES. ALL STUDENTS IN LA COUNTY SCHOOLS HAD THE OPPORTUNITY TO SUBMIT THEIR GAMES FOR THE COMPETITION TO WIN PRIZES SUCH AS MENTORSHIPS WITH CAREER INDUSTRY EXPERTS.

NEARLY SEVEN MILLION PEOPLE CONTINUE TO USE THE LEARNER.ORG WEBSITE EVERY YEAR. HOWEVER, SHIFTS IN THE TECHNOLOGICAL, CURRICULAR, AND TEACHING LANDSCAPE NECESSITATED A NEW WAY TO FULFILL ANNENBERG LEARNER'S VISION. TO THIS END, LEARNER SPENT 2019 TAKING IN A DEEP DIVE EFFORT, CLOSING THE OFFICE IN WASHINGTON DC AND SETTING ANNENBERG LEARNER'S NEW STRATEGIC AREAS, MISSION, AND GOALS. AN INTERIM HEAD OF ANNENBERG LEARNER WAS ASSIGNED TO HELP MANAGE THE TRANSITION INTO A LA-FOCUSED DIRECTION FOR LEARNER, CREATE AN ADVISORY BOARD, AND HELP DESIGN A PROGRAM THAT EMBODIES THE NEW ANNENBERG LEARNER DIRECTION.

IN 2019, LEARNER ALSO MIGRATED ITS OLD WEBSITE TO A NEW, REDESIGNED PLATFORM FEATURING A MORE USER-FRIENDLY EXPERIENCE, SIMPLIFIED SEARCH, AND FILTERING SYSTEM. DURING THIS TRANSITION SEVERAL SERIES AND INTERACTIVES WERE DISCONTINUED FROM DISTRIBUTION DUE TO RIGHTS EXPIRING. DETAILS WERE SHARED WITH THE PUBLIC IN ADVANCE VIA EMAIL, SOCIAL MEDIA, AND TARGETED NEWSLETTERS. THE NEW WEBSITE WENT LIVE ON DECEMBER 19, 2019.

PART IX-A Narrative 4

ANNENBERG LEARNER CONTINUED ITS OUTREACH TO THE EDUCATION COMMUNITY THROUGH DIGITAL COMMUNICATIONS AND PARTNERSHIPS. ANNENBERG LEARNER IS A CONTRIBUTING PARTNER 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 AND TWITTER. THE ANNENBERG LEARNER BLOG PROVIDES TEACHERS WITH IN-DEPTH DISCUSSIONS OF CONTENT AND TEACHING ISSUES.

NUMBER OF ANNENBERG LEARNER EDUCATIONAL PAGEVIEWS: 6.7 MILLION PER MONTH, ON AVERAGE

NUMBER OF INDIVIDUAL VISITS TO ANNENBERG LEARNER: 1.3 MILLION PER MONTH, ON AVERAGE

NUMBER OF VISITORS TO THE LEARNER BLOG: 29,517

NUMBER OF COUNTRIES OUTSIDE THE U.S. USING ANNENBERG LEARNER EDUCATIONAL VIDEOS: 193

## 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. 1545-0047

For calendar year 2019, or tax year beginning \_\_\_\_\_, 2019, and ending \_\_\_\_\_, 20\_\_\_\_\_

**2019**Department of the Treasury  
Internal Revenue Service**For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868**

Name of exempt organization

Employer identification number

**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.

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

**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 2019 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** ▶ P.J.M. 7/6 11/11/20 ▶ \_\_\_\_\_  
Signature of officer Date 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 P.J.M. 7/6 Date 11/11/20 Check if also paid preparer ☐ Check if self-employed ☐ ERO's SSN or PTIN \_\_\_\_\_  
Firm's name (or yours if self-employed), address, and ZIP code ▶ \_\_\_\_\_ EIN \_\_\_\_\_  
Phone no. \_\_\_\_\_

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 \_\_\_\_\_ Preparer's signature Russell Armstrong Date 11/11/2020 Check if self-employed ☐ PTIN \_\_\_\_\_  
Firm's name ▶ \_\_\_\_\_ Firm's EIN ▶ \_\_\_\_\_  
Firm's address ▶ \_\_\_\_\_ Phone no. \_\_\_\_\_



*Instead of filing Form 8453-EO, an organization officer filing an exempt organization's return through an electronic return originator (ERO) can sign the return using a personal identification number (PIN). For details, see Form 8879-EO, IRS e-file Signature Authorization for an Exempt Organization.*

## Future Developments

For the latest information about developments related to Form 8453-EO and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/Form8453EO](http://www.irs.gov/Form8453EO).

## Purpose of Form

Use Form 8453-EO to:

- Authenticate the electronic Form 990, Return of Organization Exempt From Income Tax; Form 990-EZ, Short Form Return of Organization Exempt From Income Tax; Form 990-PF, Return of Private Foundation; Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations; or Form 8868, Application for Automatic Extension of Time To File an Exempt Organization Return;
- Authorize the ERO, if any, to transmit via a third-party transmitter;
- Authorize the intermediate service provider (ISP) to transmit via a third-party transmitter if you're filing online (not using an ERO); and
- Authorize an electronic funds withdrawal for payment of federal taxes owed (Form 990-PF, Form 1120-POL, or Form 8868 with payment).

## Who Must File

If you're filing a 2019 Form 990, Form 990-EZ, Form 990-PF, Form 1120-POL, or Form 8868 with payment through an ISP and/or transmitter and you're not using an ERO, you must file Form 8453-EO with your electronically filed return. An ERO can use either Form 8453-EO or Form 8879-EO to obtain authorization to file an organization's Form 990, Form 990-EZ, Form 990-PF, or Form 1120-POL, or to file a Form 8868 with payment.

## When To File

**Form 990, Form 990-EZ, and Form 990-PF.** File Form 990, Form 990-EZ, or Form 990-PF by the 15<sup>th</sup> day of the 5<sup>th</sup> month after the organization's accounting period ends. If the regular due date falls on a Saturday, Sunday, or legal holiday, the organization may file on the next business day. The Form 8453-EO must be filed with the electronically filed Form 990, Form 990-EZ, or Form 990-PF.

**Form 1120-POL.** File Form 1120-POL by the 15<sup>th</sup> day of the 4<sup>th</sup> month after the organization's accounting period ends. If the regular due date falls on a Saturday, Sunday, or legal holiday, the organization may file on the next business day. The Form 8453-EO must be filed with the electronically filed Form 1120-POL.

**Form 8868.** Generally, file Form 8868 by the due date of the return for which you're requesting an extension. The Form 8453-EO must be filed with the electronically filed Form 8868.

## How To File

File Form 8453-EO with the organization's electronically filed return. Use a scanner to create a PDF file of the completed form. Your tax preparation software will allow you to transmit this PDF file with the return.

## Part II. Declaration of Officer

If a Form 990-PF, Form 1120-POL, or Form 8868 filer chooses to pay the tax due by electronic funds withdrawal (direct debit), check the box. Otherwise, leave the box blank.

If the officer checks the box when filing Form 990-PF, Form 1120-POL, or Form 8868 with payment, the officer must ensure that the following information relating to the financial institution account is provided in the tax preparation software.

- Routing number,
- Account number,
- Type of account (checking or savings),
- Debit amount, and
- Debit date (date the organization wants the debit to occur).

An electronically transmitted return will not be considered complete (and therefore not considered filed) unless either:

- Form 8453-EO is signed by an organization officer, scanned into a PDF file, and transmitted with the return; or
- The return is filed through an ERO and Form 8879-EO is used to select a PIN that is used to electronically sign the return.

The officer's signature allows the IRS to disclose to the ISP, ERO, and/or transmitter:

- An acknowledgment that the IRS has accepted the organization's electronically filed return, and
- The reason(s) for a delay in processing the return or refund.

The declaration of officer must be signed and dated by:

- The president, vice president, treasurer, assistant treasurer, chief accounting officer; or
- Any other organization officer authorized to sign the organization's return.

If this return contains instructions to the IRS to provide a copy(ies) of the return to a state agency(ies) regulating charities as part of the IRS Fed/State program, the checkbox in Part II **must** be checked.

## Part III. Declaration of Electronic Return Originator (ERO) and Paid Preparer

**Note.** If the return is filed online through an ISP and/or transmitter (not using an ERO), don't complete the *ERO's Use Only* section in Part III.

If the organization's return is filed through an ERO, the IRS requires the ERO's signature. A paid preparer, if any, must sign Form 8453-EO in the space for *Paid Preparer Use Only*. But if the paid preparer is also the ERO, don't complete the paid preparer's section. Instead, check the box labeled *Check if also paid preparer*.

An ERO may sign the Form 8453-EO by rubber stamp, mechanical device, or computer software program. The alternative method of signing must include either a facsimile of the individual ERO's signature or of the ERO's printed name.

## Use of PTIN

**Paid preparers.** Anyone who is paid to prepare the organization's return must enter their PTIN in Part III. The PTIN entered must have been issued after September 27, 2010. For information on applying for and receiving a PTIN, see Form W-12, IRS Paid Preparer Tax Identification Number (PTIN) Application and Renewal, or visit [www.irs.gov/PTIN](http://www.irs.gov/PTIN).

**EROs who aren't paid preparers.** Only EROs who aren't also the paid preparer of the return have the option to enter their PTIN or their social security number in the *ERO's Use Only* section of Part III. If the PTIN is entered, it must have been issued after September 27, 2010. For information on applying for and receiving a PTIN, see Form W-12, or visit [www.irs.gov/PTIN](http://www.irs.gov/PTIN).

**Privacy Act and Paperwork Reduction Act Notice.** We ask for the information on this form to carry out the Internal Revenue laws of the United States. You're required to give us the information. We need it to ensure that you're complying with these laws and to allow us to figure and collect the right amount of tax.

You're not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103. However, certain returns and return information of tax exempt organizations and trusts are subject to public disclosure and inspection, as provided by section 6104.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for tax exempt organizations filing this form is approved under OMB control number 1545-0047 and is included in the estimates shown in the instructions for their information return.