

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation THE DILLER FOUNDATION DBA THE DILLER-VON FURSTENBERG FAMILY FOUNDATION		A Employer identification number 95-4081892	
Number and street (or P.O. box number if mail is not delivered to street address) 555 W 18TH ST 5TH FL CO ARROW INV		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10011		B Telephone number (see instructions) (212) 314-7225	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 54,274,147		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	10,000,215			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	601,730	601,730		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	5,511,762			
	b Gross sales price for all assets on line 6a 7,309,588				
	7 Capital gain net income (from Part IV, line 2) . . .		5,511,762		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	16,113,707	6,113,492		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	12,616	0		12,616
	b Accounting fees (attach schedule)	51,697	12,924		38,773
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	74,035	0		35
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	4,144	0		4,144
	22 Printing and publications				
	23 Other expenses (attach schedule)	637,442	0		637,442
	24 Total operating and administrative expenses. Add lines 13 through 23	779,934	12,924		693,010
	25 Contributions, gifts, grants paid	7,584,868			7,584,868
	26 Total expenses and disbursements. Add lines 24 and 25	8,364,802	12,924		8,277,878
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	7,748,905			
	b Net investment income (if negative, enter -0-)		6,100,568		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	2,174,276	1,720,792	1,720,792
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,091,709	2,661,020	50,553,355
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,000,000	2,000,000	2,000,000
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	6,265,985	6,381,812	54,274,147	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	6,265,985	6,381,812	
	29 Total net assets or fund balances (see instructions)	6,265,985	6,381,812	
30 Total liabilities and net assets/fund balances (see instructions) .	6,265,985	6,381,812		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	6,265,985
2 Enter amount from Part I, line 27a	2	7,748,905
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	14,014,890
5 Decreases not included in line 2 (itemize) ▶ _____	5	7,633,078
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	6,381,812

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES	D	2013-09-03	2019-10-01
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 7,309,588		1,797,826	5,511,762
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			5,511,762
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	5,511,762
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

(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 does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(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	6,220,943	63,065,719	0.098642
2017	8,635,081	66,338,204	0.130168
2016	5,771,888	57,538,939	0.100313
2015	8,945,982	62,941,542	0.142132
2014	9,106,625	57,059,489	0.159599

2 Total of line 1, column (d)	2	0.630854
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.126171
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	58,945,692
5 Multiply line 4 by line 3	5	7,437,237
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	61,006
7 Add lines 5 and 6	7	7,498,243
8 Enter qualifying distributions from Part XII, line 4	8	8,277,878

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	61,006
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	61,006
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	61,006
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	12,358
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	54,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	66,358
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,352
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 5,352 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0 (2) On foundation managers. \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>SARAH KNUTSON ARROW FINANCE LLC</u> Telephone no. ▶ <u>(212) 314-7225</u>			

Located at ▶ 555 W 18TH STREET 5TH FL NEW YORK NY ZIP+4 ▶ 10011

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.) ☐	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BARRY DILLER 555 WEST 18TH STREET 5TH FL NEW YORK, NY 10011	PRESIDENT & DIRECTOR 0.50	0	0	0
DIANE VON FURSTENBERG 555 WEST 18TH STREET 5TH FL NEW YORK, NY 10011	SECRETARY & DIRECTOR 0.50	0	0	0
ALEXANDRE VON FURSTENBERG 555 WEST 18TH STREET 5TH FL NEW YORK, NY 10011	DIRECTOR 0.50	0	0	0
TATIANA VON FURSTENBERG 555 WEST 18TH STREET 5TH FL NEW YORK, NY 10011	DIRECTOR 0.50	0	0	0
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
NONE				
Total number of other employees paid over \$50,000.				0

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
CS GLOBAL 100 CROSBY STREET SUITE 500 NEW YORK, NY 10012	PROFESSIONAL SERVICES (DVF AWARDS)	460,596
GREAT PERFORMANCES 2417 3RD AVENUE SUITE 300 BRONX, NY 10451	PROFESSIONAL SERVICES (DVF AWARDS)	68,265
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	56,148,913
b	Average of monthly cash balances.	1b	1,694,429
c	Fair market value of all other assets (see instructions).	1c	2,000,000
d	Total (add lines 1a, b, and c).	1d	59,843,342
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	59,843,342
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	897,650
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	58,945,692
6	Minimum investment return. Enter 5% of line 5.	6	2,947,285

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	2,947,285
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	61,006
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	61,006
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,886,279
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,886,279
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,886,279

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	8,277,878
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,277,878
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	61,006
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	8,216,872

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
1 Distributable amount for 2019 from Part XI, line 7				2,886,279
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	6,429,034			
b From 2015.	6,035,814			
c From 2016.	2,904,091			
d From 2017.	5,504,848			
e From 2018.	3,135,623			
f Total of lines 3a through e.	24,009,410			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 8,277,878				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				2,886,279
e Remaining amount distributed out of corpus	5,391,599			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	29,401,009			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	6,429,034			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	22,971,975			
10 Analysis of line 9:				
a Excess from 2015.	6,035,814			
b Excess from 2016.	2,904,091			
c Excess from 2017.	5,504,848			
d Excess from 2018.	3,135,623			
e Excess from 2019.	5,391,599			

Part XIV

1a 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.	☐ 4942(j)(3) or ☐ 4942(j)(5)																													
b Check box to indicate whether the organization is a private operating foundation described in section																														
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Tax year</th> <th colspan="3" style="text-align: center;">Prior 3 years</th> <th rowspan="2" style="width: 15%;">(e) Total</th> </tr> <tr> <th style="text-align: center;">(a) 2019</th> <th style="text-align: center;">(b) 2018</th> <th style="text-align: center;">(c) 2017</th> <th style="text-align: center;">(d) 2016</th> </tr> </thead> <tbody> <tr><td>85% of line 2a</td><td></td><td></td><td></td><td></td></tr> <tr><td>Qualifying distributions from Part XII, line 4 for each year listed</td><td></td><td></td><td></td><td></td></tr> <tr><td>Amounts included in line 2c not used directly for active conduct of exempt activities</td><td></td><td></td><td></td><td></td></tr> <tr><td>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Tax year	Prior 3 years			(e) Total	(a) 2019	(b) 2018	(c) 2017	(d) 2016	85% of line 2a					Qualifying distributions from Part XII, line 4 for each year listed					Amounts included in line 2c not used directly for active conduct of exempt activities					Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
Tax year	Prior 3 years			(e) Total																										
(a) 2019	(b) 2018	(c) 2017	(d) 2016																											
85% of line 2a																														
Qualifying distributions from Part XII, line 4 for each year listed																														
Amounts included in line 2c not used directly for active conduct of exempt activities																														
Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c																														
3 Complete 3a, b, or c for the alternative test relied upon:																														
a "Assets" alternative test—enter:																														
(1) Value of all assets																														
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)																														
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .																														
c "Support" alternative test—enter:																														
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)																														
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .																														
(3) Largest amount of support from an exempt organization																														
(4) Gross investment income																														

Part XV

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).)

BARRY DILLER

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:

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

c Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	7,584,868
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	362,500

Enter gross amounts unless otherwise indicated.

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.)
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Form **990-PF** (2019)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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

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

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	2020-07-15 _____ Date	***** _____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	JENNIFER BECKER HARRIS		2020-11-12		P00183358
	Firm's name ▶ CLARK NUBER PS				Firm's EIN ▶ 91-1194016
	Firm's address ▶ 10900 NE 4TH STREET SUITE 1400 BELLEVUE, WA 98004				Phone no. (425) 454-4919

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A NEW WAY OF LIFE REENTRY PROJECT PO BOX 875288 LOS ANGELES, CA 90087		PC: 509(A) (1) OR (A)	DVF AWARDS 2019 - PVA WINNER	50,000
ACADEMY OF MOTION PICTURE ARTS & SCIENCES 8949 WILSHIRE BLVD BEVERLY HILLS, CA 90211		PC: 509(A) (1) OR (A)	GENERAL FUND	100,000
AMERICAN CIVIL LIBERTIES UNION INC 125 BROAD ST 18TH FLOOR NEW YORK, NY 10033		PC: 509(A) (1) OR (A)	GENERAL FUND	125,000
Total ► 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMFAR THE FOUNDATION FOR AIDS RESEARCH 120 WALL ST 13TH FL NEW YORK, NY 10005		PC: 509(A) (1) OR (A)	IN SUPPORT OF AMFAR GALA LOS ANGELES 10/10	40,000
ANZAFRIKA INC 1214 W BOSTON POST RD BOX 298 MAMARONECK, NY 10543		PC: 509(A) (1) OR (A)	GENERAL FUND	20,000
ART DIVISION2521 W 4TH ST LOS ANGELES, CA 90057		PC: 509(A) (1) OR (A)	GENERAL FUND	25,000
Total ▶ 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BABY2BABY5830 W JEFFERSON BLVD LOS ANGELES, CA 90016		PC: 509(A) (1) OR (A)	IN SUPPORT OF THEIR 2019 GALA GIVING TREE	150,000
BABY2BABY5830 W JEFFERSON BLVD LOS ANGELES, CA 90016		PC: 509(A) (1) OR (A)	IN SUPPORT OF THEIR 2019 GALA	50,000
BABY2BABY5830 W JEFFERSON BLVD LOS ANGELES, CA 90016		PC: 509(A) (1) OR (A)	GENERAL FUND	50,000
Total ► 3a				7,584,868

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEVERLY HILLS POLICE OFFICERS ASSOCIATION 9663 SANTA MONICA BLVD 786 BEVERLY HILLS, CA 90210		PC: 509(A) (1) OR (A)	IN SUPPORT OF BLACK & WHITE GALA	10,000
BLACK AND PINK INCPO BOX 231126 BOSTON, MA 02123		PC: 509(A) (1) OR (A)	GENERAL FUND	40,000
BLACK AND PINK INCPO BOX 231126 BOSTON, MA 02123		PC: 509(A) (1) OR (A)	GENERAL FUND	40,000
Total ► 3a				7,584,868

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLACK AND PINK INCPO BOX 231126 BOSTON, MA 02123		PC: 509(A) (1) OR (A)	GENERAL FUND	40,000
BRANDEIS UNIVERSITY - THE HELLER SCHOOL 415 SOUTH ST MSC 110 WALTHAM, MA 02453		PC: 509(A) (1) OR (A)	IN HONOR OF ANITA HILL; DVF AWARDS 2019	50,000
BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE LOS ANGELES, CA 90049		PC: 509(A) (1) OR (A)	GENERAL FUND	200,000
Total ▶ 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CEDARS-SINAI MEDICAL CENTER COMMUNITY RELATIONS DEVELOPMENT LOS ANGELES, CA 90048		PC: 509(A) (1) OR (A)	GENERAL FUND	125,000
CHABAD OF MALIBU 22933 PACIFIC COAST HIGHWAY MALIBU, CA 90265		PC: 509(A) (1) OR (A)	GENERAL FUND	150,000
CLINTON FOUNDATION 1200 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201		PC: 509(A) (1) OR (A)	GENERAL FUND	400,000
Total ▶ 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CLINTON FOUNDATION 1200 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201		PC: 509(A) (1) OR (A)	GENERAL FUND	200,000
CRAFT & FOLK ART MUSEUM 5814 WILSHIRE BLVD LOS ANGELES, CA 90036		PC: 509(A) (1) OR (A)	GENERAL FUND	50,000
CURTIS SCHOOL 15871 MULHOLLAND DRIVE LOS ANGELES, CA 90049		PC: 509(A) (1) OR (A)	GENERAL FUND	20,000
Total ▶ 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CURTIS SCHOOL 15871 MULHOLLAND DRIVE LOS ANGELES, CA 90049		PC: 509(A) (1) OR (A)	IN SUPPORT OF THE FINANCIAL AID FUND	80,000
CURTIS SCHOOL 15871 MULHOLLAND DRIVE LOS ANGELES, CA 90049		PC: 509(A) (1) OR (A)	IN SUPPORT OF THE ANNUAL FUND	50,000
DISTRICT OF COLUMBIA COLLEGE ACCESS C/O WASHINGTON POST 1029 VERMONT AVENUE WASHINGTON, DC 20005		PC: 509(A) (1) OR (A)	GENERAL FUND	10,000
Total ► 3a				7,584,868

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATIONAL THEATRE FOUNDATION 4805 MONTGOMERY ROAD SUITE 400 CINCINNATI, OH 45212		PC: 509(A) (1) OR (A)	IN SUPPORT OF 9/22/19 "BROADWAY BACK TO SCHOOL" GALA	25,000
ESALEN26435 CARMEL RANCHO BLVD CARMEL, CA 93923		PC: 509(A) (1) OR (A)	GENERAL FUND	10,000
FIREWORK FOUNDATION C/O NKSFB 15260 VENTURA BLVD SHERMAN OAKS, CA 91403		PC: 509(A) (1) OR (A)	DVF AWARDS 2019	50,000
Total ▶ 3a				7,584,868

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUND IN TRANSLATION C/O NKSFB 15260 VENTURA BLVD SHERMAN OAKS, CA 91403		PC: 509(A) (1) OR (A)	DVF AWARDS 2019 - PVA NOMINEE MARIA VERTKIN	10,000
FRIENDS OF THE HIGHLINE 820 WASHINGTON ST NEW YORK, NY 10014		PC: 509(A) (1) OR (A)	TO SUPPORT HIGH LINE OPERATIONS	200,000
HUMAN RIGHTS FIRST 75 BROAD ST 31ST FL NEW YORK, NY 10004		PC: 509(A) (1) OR (A)	2019 HUMAN RIGHTS FIRST AWARD DINNER	25,000
Total ▶ 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMAN RIGHTS WATCH 350 FIFTH AVENUE NEW YORK, NY 10118		PC: 509(A) (1) OR (A)	GENERAL FUND	100,000
IMENTOR 199 WATER STREET 8TH FLOOR 9TH FLOOR NEW YORK, NY 10038		PC: 509(A) (1) OR (A)	IN SUPPORT OF THE 2019 CHAMPIONS DINNER	25,000
INDEPENDENT SCHOOL ALLIANCE 5813A UPLANDER WAY CULVER CITY, CA 90230		PC: 509(A) (1) OR (A)	IN SUPPORT OF THE ANNUAL FUND	100,000
Total ► 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10168		PC: 509(A) (1) OR (A)	GENERAL FUND	225,000
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10168		PC: 509(A) (1) OR (A)	GENERAL FUND	200,000
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC: 509(A) (1) OR (A)	IN SUPPORT OF THE SONGBOOK GALA	50,000
Total ► 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LULU & LEO FUND 1216 BROADWAY 2ND FL NEW YORK, NY 10001		PC: 509(A)(1) OR (A)	CHOOSE CREATIVITY AWARDS	3,500
MOUNTAINS RECREATION & CONSERVATION AUTHORITY 570 WEST AVENUE TWENTY-SIX SUITE 100 LOS ANGELES, CA 90065		GOVERNMENTAL	GENERAL FUND	350,000
MUSEUM OF LANGUAGE ARTS 1300 I ST NW SUITE 400E WASHINGTON, DC 20005		PC: 509(A)(1) OR (A)	IN SUPPORT OF "WORDS MATTER"	250,000
Total ▶ 3a				7,584,868

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF LANGUAGE ARTS 1301 I ST NW SUITE 400E WASHINGTON, DC 20005		PC: 509(A) (1) OR (A)	IN SUPPORT OF "WORDS MATTER"	250,000
NAANKUSE FOUNDATION INC 110 KINGS POINTE LN MCMINNVILLE, TN 37110		PC: 509(A) (1) OR (A)	GENERAL FUND	10,000
NADIA'S INITIATIVE 17 STATE STREET SUITE 2100 NEW YORK, NY 10004		PC: 509(A) (1) OR (A)	DVF AWARDS 2019; INTERNATIONAL AWARD	50,000
Total ► 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW VENTURE FUND 1201 CONNECTICUT AVE NWM SUITE 300 WASHINGTON, DC 20036		PC: 509(A) (1) OR (A)	IN SUPPORT OF THEDREAM.US SCHOLARSHIP FUND	250,000
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET 10TH FLOOR NEW YORK, NY 10001		PC: 509(A) (1) OR (A)	IN SUPPORT OF SPRING PICNIC	20,000
PIONEER WORKS ART FOUNDATION ATTN MAXINE PETRY BROOKLYN, NY 11231		PC: 509(A) (1) OR (A)	IN SUPPORT OF THE 2019 ANNUAL VILLAGE FETE	25,000
Total ▶ 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED DEVELOPMENT ALLIANCE OF NW CT 100 TREASURE HILL RD SOUTH KENT, CT 06785		PC: 509(A) (1) OR (A)	DVF IN SUPPORT OF RESCUE CANDLEWOOD MOUNTAIN	25,000
RISE UP INC 450 MASSACHUSETTS AVE NW APT 413 WASHINGTON, DC 20001		PC: 509(A) (1) OR (A)	DVF AWARDS 2019 - PVA NOMINEE AMANDA NGUYEN	10,000
RUTGERS UNIVERSITY FOUNDATION C/O LISA HETFIELD INSTITUTE FOR WOMENS LEADERSHIP NEW BRUNSWICK, NJ 08901		PC: 509(A) (1) OR (A)	GLORIA STEINEM ENDOWED CHAIR IN MEDIA	25,000
Total ▶ 3a				7,584,868

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANCTUARY FOR FAMILIES PO BOX 1406 WALL STREET STATION NEW YORK, NY 10268		PC: 509(A) (1) OR (A)	GENERAL FUND	1,819
SHE'S THE FIRST PO BOX 20483 COLUMBUS CIRCLE STATION NEW YORK, NY 10023		PC: 509(A) (1) OR (A)	EVENT DONATION FOR SHE'S THE FIRST'S 10TH BASH	10,000
STATUE OF LIBERTY-ELLIS ISLAND FOUNDATION 17 BATTERY PLACE SUITE 210 NEW YORK, NY 100043507		PC: 509(A) (1) OR (A)	IN SUPPORT OF THE STATUE OF LIBERTY MUSEUM	500,000
Total ► 3a				7,584,868

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STATUE OF LIBERTY-ELLIS ISLAND FOUNDATION 17 BATTERY PLACE SUITE 210 NEW YORK, NY 100043507		PC: 509(A) (1) OR (A)	IN SUPPORT OF 6/2 EVENT	90,000
TEMPLE SHOLOMPO BOX 509 NEW MILFORD, CT 06776		PC: 509(A) (1) OR (A)	GENERAL FUND	100,000
TGI JUSTICE1349 MISSION ST SAN FRANCISCO, CA 94103		PC: 509(A) (1) OR (A)	GENERAL FUND	50,000
Total ▶ 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002		PC: 509(A) (1) OR (A)	GENERAL FUND	40,000
THE HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002		PC: 509(A) (1) OR (A)	GENERAL FUND	40,000
THE JAYC FOUNDATION INC 9200 W SUNSET BLVD STE 600 WEST HOLLYWOOD, CA 90069		PC: 509(A) (1) OR (A)	IN SUPPORT OF THE FIRST ANNUAL FUNDRAISER (9/28/19)	10,000
Total ▶ 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PARIS REVIEW544 W 27TH ST FL 3 NEW YORK, NY 10001		PC: 509(A) (1) OR (A)	GENERAL FUND	10,000
THE UCLA FOUNDATION 10833 LE CONTE AVENUE LOS ANGELES, CA 90095		PC: 509(A) (1) OR (A)	GENERAL FUND	1,600,000
TRUSTEES OF COLUMBIA UNIVERSITY OFFICE OF DEVELOPMENT NEW YORK, NY 10032		PC: 509(A) (1) OR (A)	GENERAL FUND	150,000
Total ▶ 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TSNE MISSIONWORKS PROSECUTOR IMPACT 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC: 509(A) (1) OR (A)	GENERAL FUND	250,000
VITAL VOICES 1625 MASSACHUSETTS AVE NW SUITE 300 WASHINGTON, DC 20036		PC: 509(A) (1) OR (A)	GENERAL FUND	250,000
VITAL VOICES 1625 MASSACHUSETTS AVE NW SUITE 300 WASHINGTON, DC 20036		PC: 509(A) (1) OR (A)	2019 DVF AWARDS GRANT: HADEEL MUSTAFA ANABTA	50,000
Total			▶ 3a	7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VITAL VOICES 1625 MASSACHUSETTS AVE NW SUITE 300 WASHINGTON, DC 20036		PC: 509(A) (1) OR (A)	GENERAL FUND	3,956
VITAL VOICES 1625 MASSACHUSETTS AVE NW SUITE 300 WASHINGTON, DC 20036		PC: 509(A) (1) OR (A)	GENERAL FUND	8,093
WHITNEY MUSEUM99 GANSEVOORT ST NEW YORK, NY 10014		PC: 509(A) (1) OR (A)	GENERAL FUND	37,500
Total ► 3a				7,584,868

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WITNESS80 HANSON PLACE 5TH PFOOR BROOKLYN, NY 11217		PC: 509(A) (1) OR (A)	DVF AWARDS 2019 - PVA NOMINEE YVETTE ALBERDINGK THIJM	10,000
YESHIVA GEDOLAH OF LOS ANGELES 5444 WEST OLYMPIC BLVD LOS ANGELES, CA 900364802		PC: 509(A) (1) OR (A)	MICHAEL DILLER HIGH SCHOOL SECURITY UPGRADES	10,000
Total ▶ 3a				7,584,868

TY 2019 Accounting Fees Schedule

Name: THE DILLER FOUNDATION DBA THE DILLER-
VON FURSTENBERG FAMILY FOUNDATION

EIN: 95-4081892

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	51,697	12,924		38,773

TY 2019 Investments Corporate Stock Schedule

Name: THE DILLER FOUNDATION DBA THE DILLER-
VON FURSTENBERG FAMILY FOUNDATION

EIN: 95-4081892

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
439,522 SHS EXPEDIA INC	2,084,670	47,533,153
1,711 SHS IAC/INTERACTIVECORP	7,039	426,227
9,500 SHS S&P GLOBAL INC	569,311	2,593,975

TY 2019 Investments - Other Schedule

Name: THE DILLER FOUNDATION DBA THE DILLER-
VON FURSTENBERG FAMILY FOUNDATION

EIN: 95-4081892

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
1,INC.	AT COST	2,000,000	2,000,000

TY 2019 Legal Fees Schedule

Name: THE DILLER FOUNDATION DBA THE DILLER-
VON FURSTENBERG FAMILY FOUNDATION

EIN: 95-4081892

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	12,616	0		12,616

TY 2019 Other Decreases Schedule

Name: THE DILLER FOUNDATION DBA THE DILLER-
VON FURSTENBERG FAMILY FOUNDATION

EIN: 95-4081892

Description	Amount
ADJUSTMENT TO BASIS FOR DONATED STOCK	7,633,078

TY 2019 Other Expenses Schedule

Name: THE DILLER FOUNDATION DBA THE DILLER-
VON FURSTENBERG FAMILY FOUNDATION

EIN: 95-4081892

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REGISTRATION FEES	122	0		122
2018 DVF AWARDS EVENT	637,320	0		637,320

TY 2019 Taxes Schedule

Name: THE DILLER FOUNDATION DBA THE DILLER-
VON FURSTENBERG FAMILY FOUNDATION

EIN: 95-4081892

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	74,000	0		0
STATE TAXES	35	0		35

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491321026670	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.			OMB No. 1545-0047 2019
Name of the organization THE DILLER FOUNDATION DBA THE DILLER-VON FURSTENBERG FAMILY FOUNDATION				Employer identification number 95-4081892	

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 other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE DILLER FOUNDATION DBA THE DILLER-
VON FURSTENBERG FAMILY FOUNDATION

Employer identification number
95-4081892

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	BARRY DILLER 555 WEST 18TH STREET 5TH FL NEW YORK, NY 10011	\$ 10,000,215	☒ Person ☐ Payroll ☒ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization THE DILLER FOUNDATION DBA THE DILLER- VON FURSTENBERG FAMILY FOUNDATION	Employer identification number 95-4081892
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Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	MARKETABLE SECURITIES	\$ 10,000,215	2019-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization THE DILLER FOUNDATION DBA THE DILLER- VON FURSTENBERG FAMILY FOUNDATION	Employer identification number 95-4081892
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Part III

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

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

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