

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

Name of foundation DAVID BOHNETT FOUNDATION		A Employer identification number 95-4735846	
Number and street (or P.O. box number if mail is not delivered to street address) 245 SOUTH BEVERLY DRIVE		Room/suite	B Telephone number (see instructions) (310) 276-0001
City or town, state or province, country, and ZIP or foreign postal code BEVERLY HILLS, CA 90212		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) ▶\$ <u>24,501,916</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
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)	16,283,757			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	7,194	7,194		
	4 Dividends and interest from securities	154,067	154,067		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	17,810			
	b Gross sales price for all assets on line 6a _____	17,810			
	7 Capital gain net income (from Part IV, line 2)		17,810		
	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	16,462,828	179,071		
	13 Compensation of officers, directors, trustees, etc.	207,715	0		166,172
	14 Other employee salaries and wages	221,887	0		221,887
	15 Pension plans, employee benefits	113,032	0		113,032
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	31,500	0		0
	c Other professional fees (attach schedule)	47,335	47,335		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	7,514	746		0
	19 Depreciation (attach schedule) and depletion	1,927	0		
	20 Occupancy				
	21 Travel, conferences, and meetings	59,944	0		59,944
	22 Printing and publications	758	0		758
	23 Other expenses (attach schedule)	92,431	0		92,432
	24 Total operating and administrative expenses. Add lines 13 through 23	784,043	48,081		654,225
	25 Contributions, gifts, grants paid	4,022,247			10,317,912
	26 Total expenses and disbursements. Add lines 24 and 25	4,806,290	48,081		10,972,137
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	11,656,538			
	b Net investment income (if negative, enter -0-)		130,990		
	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		35,452	493,682	493,682
	2	Savings and temporary cash investments		28,483	22,459,128	22,459,128
	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)		672,089	865,490	865,490
	c	Investments—corporate bonds (attach schedule)		541,134	592,639	592,639
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)		55,850	65,995	65,995
	14	Land, buildings, and equipment: basis ▶ _____ 44,093 Less: accumulated depreciation (attach schedule) ▶ _____ 43,707		2,313	386	386
15	Other assets (describe ▶ _____)		11,470	24,596	24,596	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		34,880,263	24,501,916	24,501,916	
Liabilities	17	Accounts payable and accrued expenses		9,772	15,187	
	18	Grants payable		18,698,062	12,402,397	
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons		15,950,000		
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)		2,451	6,209	
	23	Total liabilities (add lines 17 through 22).		34,660,285	12,423,793	
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		-33,313,494	12,078,123	
	25	Net assets with donor restrictions		33,533,472	0	
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances (see instructions)		219,978	12,078,123	
	30	Total liabilities and net assets/fund balances (see instructions) .		34,880,263	24,501,916	

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)	1 219,978
2	Enter amount from Part I, line 27a	2 11,656,538
3	Other increases not included in line 2 (itemize) ▶ _____	3 201,607
4	Add lines 1, 2, and 3	4 12,078,123
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6 12,078,123

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 CAPITAL GAINS DIVIDENDS		P		
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 17,810			17,810
b			
c			
d			
e			

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

(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 (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			17,810
b			
c			
d			
e			

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

17,810

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	6,869,847	1,937,207	3.546264
2017	6,752,066	2,309,293	2.923867
2016	6,850,881	3,552,203	1.928629
2015	5,805,880	8,383,828	0.692509
2014	4,344,925	12,685,795	0.342503

2 Total of line 1, column (d)

2

9.433772

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

1.886754

4 Enter the net value of noncharitable-use assets for 2019 from Part X, line.5

4

11,873,542

5 Multiply line 4 by line 3

5

22,402,453

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

1,310

7 Add lines 5 and 6

7

22,403,763

8 Enter qualifying distributions from Part XII, line 4

8

10,972,137

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	2,620
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	2,620
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	2,620
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	11,555
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	11,555
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	8,935
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax Refunded	11	4,000
	4,935		

Part VII-A

Statements Regarding Activities

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?		Yes	No
1a				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>	1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		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>	2		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>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
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>	5		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?.	6	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>	7	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> .	8b	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>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		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		No
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 ►WWW.BOHNETTFOUNDATION.ORG	13	Yes	
14	The books are in care of ►LIZ ATHERTONDAVID BOHNETT FDN Telephone no. ►(310) 276-0001 Located at ►245 SOUTH BEVERLY DRIVE BEVERLY HILLS CA ZIP+4 ►90212			
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				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 Organizations relying on a current notice regarding disaster assistance check here. ► ☐	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		
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	
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		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment 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
DAVID C BOHNETT 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	CHAIRMAN 1.00	0	0	0
MICHAEL FLEMING 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	EXECUTIVE DIRECTOR 38.00	207,715	18,012	0
GWEN BABA 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	BOARD MEMBER 1.00	0	0	0
CHRISTOPHER CALDWELL 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	BOARD MEMBER 1.00	0	0	0
RICH LLEWELLYN 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	BOARD MEMBER 1.00	0	0	0
ROB SALTZMAN 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	BOARD MEMBER 1.00	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
PAUL MOORE 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	PROGRAM OFFICER 30.00	103,930	14,032	0
LIZ ATHERTON 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	CONTROLLER 18.00	60,359	8,371	0

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
NONE		

Total number of others receiving over \$50,000 for professional services.

0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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

0

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	2,507,473
b	Average of monthly cash balances.	1b	9,546,884
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	12,054,357
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	12,054,357
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	180,815
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,873,542
6	Minimum investment return. Enter 5% of line 5.	6	593,677

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	593,677
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	2,620
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	2,620
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	591,057
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	591,057
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	591,057

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	10,972,137
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	10,972,137
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	10,972,137
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				591,057
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.	3,735,565			
b From 2015.	5,411,473			
c From 2016.	6,682,315			
d From 2017.	6,637,325			
e From 2018.	6,774,601			
f Total of lines 3a through e.	29,241,279			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>10,972,137</u>				
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				591,057
e Remaining amount distributed out of corpus	10,381,080			
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	39,622,359			
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)	3,735,565			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	35,886,794			
10 Analysis of line 9:				
a Excess from 2015	5,411,473			
b Excess from 2016	6,682,315			
c Excess from 2017.	6,637,325			
d Excess from 2018	6,774,601			
e Excess from 2019	10,381,080			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
a	"Assets" alternative test—enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c	"Support" alternative test—enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

DAVID C BOHNETT

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:

Form 990-PF (2019)		Supplementary Information (continued)			Page 11	
Part III Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient Name and address (home or business)	If recipient is an individual, show any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount		
a Paid during the year ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1510 S 7TH STREET LOS ANGELES, CA 90017	NONE	P C	ANNUAL LUNCHEON	1,000		
ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1510 S 7TH STREET LOS ANGELES, CA 90017	NONE	P C	BILL OF RIGHTS DINNER	1,000		
AFFIRMATIONS LESBIAN AND GAY COMMUNITY CENTER 4255 1ST STREET FERNDALE, MI 48229	NONE	P C	DAVID BOHNETT CYBERCENTER REFRESH	17,435		
AIDS PROJECT LOS ANGELES THE DAVID GEFFEN CENTER 611 S 15TH STREET LOS ANGELES, CA 90005	NONE	P C	AIDS WALK LOS ANGELES	250		
AIDS PROJECT LOS ANGELES THE DAVID GEFFEN CENTER 611 S 15TH STREET LOS ANGELES, CA 90005	NONE	P C	TOY BOX PARTY	100		
ALI FORNEY CENTER 224 WEST 35TH STREET 15TH FLOOR NEW YORK, NY 10001	NONE	P C	A NIGHT OF STORYTELLING TO BENEFIT THE ALI FORNEY CENTER	10,000		
AMERICAN CONTEMPORARY BALLET 750 WEST 7TH STREET PO BOX 951 LOS ANGELES, CA 90081	NONE	P C	GENERAL SUPPORT	822		
AMERICAN CONTEMPORARY BALLET 750 WEST 7TH STREET PO BOX 951 LOS ANGELES, CA 90081	NONE	P C	GENERAL OPERATING SUPPORT	10,000		
AMERICAN FOUNDATION FOR AIDS RESEARCH 351 WEST 11TH FLOOR NEW YORK, NY 10005	NONE	P C	COUNTDOWN TO A CURE	200,000		
AMERICANS FOR THE ARTS 1000 VERMONT AVENUE NW FLOOR 10 WASHINGTON, DC 20005	NONE	P C	2019 NATIONAL LEADERSHIP IN THE ARTS DINNER	1,000		
ANIMAL GRANTMAKERS C/O THE BALANCED ACT 1706 EDWINA ROAD PORT ANGELES, WA 98363	NONE	P C	MEMBERSHIP 2019	700		
ART EQUALITY-LA 533 GLEBE ROAD SUITE 101 LOS ANGELES, CA 90026	NONE	P C	GENERAL OPERATING SUPPORT	500		
AVIVA FAMILY & CHILDREN'S SERVICES 7125 FRANKLIN AVENUE LOS ANGELES, CA 90046	NONE	P C	GENERAL OPERATING SUPPORT	250		
BIDEN FOUNDATION PO BOX 65464 WASHINGTON, DC 20035	NONE	P C	ADVANCING LGBTQ EQUALITY: YMCA EQUITY AND INCLUSION INITIATIVE	75,000		
BIENESTAR HUMAN SERVICES INC 5326 E BEVERLY BLVD LOS ANGELES, CA 90022	NONE	P C	PROJECT SUPPORT	1,000		
BLOCK RESILIENCY 1833 WEST 8TH STREET SUITE 200 LOS ANGELES, CA 90057	NONE	P C	BLACK RESILIENCY: CELEBRATING MEN IN THE STRUGGLE	1,000		
BOSTON COLLEGE LAW SCHOOL 805 COMMONWEALTH AVENUE NEWTON, MA 02459	NONE	P C	FORUM ON PHILANTHROPY AND THE PUBLIC GOOD	30,000		
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE SUITE 400 WASHINGTON, DC 20002	NONE	P C	2019 BRADY ACTION AWARDS	9,200		
CABRINI IMMIGRANT SERVICES 139 HENRY STREET NEW YORK, NY 10002	NONE	P C	HEART OF CABRINI BENEFIT	500		
CAL POLY POMONA FOUNDATION 3801 W TEMPLE AVE POMONA, CA 91768	NONE	P C	CAL POLY POMONA ALUMNI FUNDRAISER	600		
CAL POLY POMONA FOUNDATION 3801 W TEMPLE AVE POMONA, CA 91768	NONE	P C	LGBT CENTER	100		
CAL POLY POMONA FOUNDATION 3801 W TEMPLE AVE POMONA, CA 91768	NONE	P C	PRIDE CENTER LEADERSHIP RETREAT	500		
CALIFORNIA LGBTQ HEALTH AND HUMAN SERVICES HEALTH ACCESS FOUNDATION 3515 L STREET SUITE 925 SACRAMENTO, CA 95814	NONE	P C	LGBTQ HEALTH & HUMAN SERVICES CONVENING	1,000		
CALIFORNIA RANGERS CORPORATE OFFICES 6107 GOSHEN SIMI VALLEY, CA 93063	NONE	P C	GENERAL SUPPORT	100		
CALIFORNIA RURAL LEGAL ASSISTANCE INC 10400 HOLLYWOOD BLVD SUITE 103 OAKLAND, CA 94612	NONE	P C	LOS ANGELES TARDEADA AND SAN FRANCISCO FIESTA	2,500		
CAMP MANITO-WISH YMCA PO BOX 246 JANESVILLE, WI 53501	NONE	P C	ANNUAL FUND DRIVE 2019	2,155		
CENTER FOR THE PACIFIC ASIAN FAMILY 543 N FAIRFAX AVE 108 LOS ANGELES, CA 90036	NONE	P C	CPAF 41ST BENEFIT GALA	1,000		
CENTER FOR THE PACIFIC ASIAN FAMILY PO BOX 24490 FT LAUDERDALE, FL 33307	NONE	P C	GIVE OUT DAY	300		
CENTERLINK PO BOX 24490 FT LAUDERDALE, FL 33307	NONE	P C	GENERAL OPERATING SUPPORT	84		
CENTERLINK PO BOX 24490 FT LAUDERDALE, FL 33307	NONE	P C	GENERAL OPERATING SUPPORT	50,000		
CENTERLINK PO BOX 24490 FT LAUDERDALE, FL 33307	NONE	P C	STRATEGIC PLANNING 2019	5,000		
CENTERLINK PO BOX 24490 FT LAUDERDALE, FL 33307	NONE	P C	GENERAL SUPPORT	86		
CENTERLINK PO BOX 24490 FT LAUDERDALE, FL 33307	NONE	P C	EXECUTIVE DIRECTOR & BOARD LEADERSHIP SUMMIT	8,010		
CENTERLINK PO BOX 24490 FT LAUDERDALE, FL 33307	NONE	P C	GENERAL SUPPORT	700		
CICU 525 S HEWITT STREET LOS ANGELES, CA 90013	NONE	P C	GENERAL OPERATING SUPPORT	10,000		
CIGSVA INC 525 S HEWITT STREET LOS ANGELES, CA 90013	NONE	P C	GENERAL OPERATING SUPPORT	15,000		
CIGSVA HOUSE YOUTH CENTER/ THE CAPE & ISLANDS GAY & STRAIGHT YOUTH CENTER 56 BARNSTABLE ROAD HYANNIS, MA 02601	NONE	P C	DAVID BOHNETT CYBERCENTER REFRESH	14,396		
CITY LIMITS 131 EAST STREET 3RD FLOOR NEW YORK, NY 10027	NONE	P C	CITY LIMITS 2019 GALA	790		
CRISTO REY NEW YORK 112 EAST 106TH STREET NEW YORK, NY 10029	NONE	P C	ACCESS TO SUCCESS DINNER 2019	500		
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	P C	DINNER WITH A CAUSE	2,500		
DRAW QUEEN STORY HOUR 30 21ST STREET SAN JOSE, CA 95131	NONE	P C	DRAW QUEEN STORY HOUR LOS ANGELES	500		
EDUCATIONAL FUND TO STOP GUN VIOLENCE 805 15TH STREET NW SUITE 410 WASHINGTON, DC 20005	NONE	P C	GENERAL OPERATING SUPPORT	20,000		
ENCIRCLE 3131 S 600TH STREET SALT LAKE CITY, UT 84102	NONE	P C	GENERAL SUPPORT	500		
EQUALITY CALIFORNIA INSTITUTE 3701 WILSHIRE BLVD SUITE 725 LOS ANGELES, CA 90010	NONE	P C	GENERAL OPERATING SUPPORT	10,000		
FEDERATION INSTITUTE 818 SW 3RD AVE 141 PORTLAND, OR 97204	NONE	P C	SUMMER MEETING	2,500		
FOOD FORWARD 7412 FULTON AVE 3 NORTH HOLLYWOOD, CA 91605	NONE	P C	SPRING MELT	250		
FOOD FORWARD 7412 FULTON AVE 3 NORTH HOLLYWOOD, CA 91605	NONE	P C	SPRING MELT	4,300		
FRIENDS OF PROJECT HOPE INC 115 W CALIFORNIA 116 PASADENA, CA 91105	NONE	P C	GENERAL SUPPORT	1,000		
FRIENDS OF RUNYON CANYON FOUNDRY 7119 W SUNSET BLVD BOX 336 LOS ANGELES, CA 90046	NONE	P C	GENERAL OPERATING SUPPORT	1,000		
FUNDERS FOR LGBTQ ISSUES 45 W 5TH STREET 8TH FLOOR NEW YORK, NY 10018	NONE	P C	2019 MEMBERSHIP	5,000		
GAY & LESBIAN ADVOCATES & DEFENDERS 18 TREMONT STREET SUITE 950 BOSTON, MA 02108	NONE	P C	38TH ANNUAL SUMMER PARTY	340		
GAY FOR GOOD - GAG 6444 EAST SPRING STREET SUITE 200 LONG BEACH, CA 90815	NONE	P C	GENERAL OPERATING SUPPORT	5,000		
GAY MEN'S CHORUS OF LOS ANGELES 8380 SANTA MONICA BLVD SUITE 206 WEST HOLLYWOOD, CA 90069	NONE	P C	SPECTACULAR CONCERT GALA	2,000		
GAY LESBIAN AND STRAIGHT EDUCATION NETWORK 110 WILLIAM STREET 30TH FLOOR NEW YORK, NY 10038	NONE	P C	ED PIERCE INTERNSHIP OPPORTUNITY FUND	5,000		
GETTY HOUSE FOUNDATION 575 N IRVING STREET LOS ANGELES, CA 90005	NONE	P C	GENERAL OPERATING SUPPORT	10,000		
GRACIE MANSION CONSERVANCY EAST END AVE AT 88TH STREET ACCOUNT NEW YORK, NY 10018	NONE	P C	CATALYST: ART AND SOCIAL JUSTICE	5,000		
GUNS DOWN AMERICA 641 SOUTH STREET NW WASHINGTON, DC 20001	NONE	P C	GENERAL OPERATING SUPPORT	40,000		
HARLEM ACADEMY 1330 NORTH AVENUE NEW YORK, NY 10026	NONE	P C	GENERAL OPERATING SUPPORT	5,000		
HEALWITHIN INTERNATIONAL 208 S LOUISE STREET GLENDAL, CA 91205	NONE	P C	7TH ANNUAL 3E EVENT	500		
HOPE AND HEAL FUND NEW VENTURE FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	NONE	P C	SUPPORT FOR GUN VIOLENCE PREVENTION IN CALIFORNIA	30,000		
HSAC-HOMELAND SECURITY ADVISORY COUNCIL 550 WILSHIRE BLVD SUITE 550 LOS ANGELES, CA 90036	NONE	P C	HSAC GALA 2019	1,000		
HUDSON VALLEY LGBTQ COMMUNITY CENTER 1000 N STATE STREET 3RD FLOOR KINGSTON, NY 12402	NONE	P C	ANNUAL GALA	600		
HUMAN RIGHTS CAMPAIGN FOUNDATION 101 UNIVERSITY DRIVE AVE NW WASHINGTON, DC 20036	NONE	P C	2019 HRC LOS ANGELES DINNER	7,423		
HUMAN RIGHTS CAMPAIGN FOUNDATION 101 UNIVERSITY DRIVE AVE NW WASHINGTON, DC 20036	NONE	P C	EMPOWERING EQUALITY ON HBUS	40,000		
HUMAN RIGHTS WATCH INC C/O MTA EVENTS 13743 VENTURA SUITE 220 SHERMAN OAKS, CA 91423	NONE	P C	ANNUAL DINNER 2019	2,500		
HUNTINGTON LIBRARY 1900 N SANTA MONICA BLVD SAN MARINO, CA 91108	NONE	P C	AN EVENING AMONG THE ROSES	200		
IMMIGRATION EQUALITY 40 EXCHANGE PLACE SUITE 1300 NEW YORK, NY 10005	NONE	P C	GENERAL OPERATING SUPPORT	20,000		
INVESTING IN PLACE 830 TRACTION AVE 3A LOS ANGELES, CA 90013	NONE	P C	GENERAL SUPPORT	500		
KALEIDOSCOPE YOUTH CENTER 1900 PICO BOULEVARD COLUMBUS, OH 43215	NONE	P C	DAVID BOHNETT CYBERCENTER REFRESH	14,144		
KCRW FOUNDATION 1900 PICO BOULEVARD COLUMBUS, OH 43215	NONE	P C	KCRW POLICYMAKERS EDUCATION AND ADVOCACY	15,000		
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA, CA 90405	NONE	P C	DAVID BOHNETT FOUNDATION NEWSROOM AT THE KCRW MEDIA CENTER	600,000		
KENNEDY CENTER 2700 F STREET NW WASHINGTON, DC 20566	NONE	P C	BUILDING THE FUTURE CAMPAIGN	1,000,000		
LA PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	P C	ANNUAL FUND	50,000		
LA PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	P C	CHIEF EXECUTIVE OFFICER CHAIR FUND AND THE OFFICE OF THE CHIEF EXECUTIVE OFFICER'S DISCOVER AND INNOVATION FUND	3,500,000		
LA PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	P C	YOUR NAME UNDER THE STARS	15,000		
LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC 129 W 11TH STREET 12TH FLOOR NEW YORK, NY 10005	NONE	P C	GENERAL OPERATING SUPPORT	25,000		
LAMBDA LITERARY FOUNDATION 611 W 7TH STREET 12TH FLOOR LOS ANGELES, CA 90017	NONE	P C	GENERAL OPERATING SUPPORT	10,000		
LATINO EQUALITY ALLIANCE 553 S CLARENCE LOS ANGELES, CA 90033	NONE	P C	PURPLE LILY AWARDS	500		
LGBQ VICTORY INSTITUTE 5200 WILSHIRE BLVD SUITE 525 WASHINGTON, DC 20005	NONE	P C	GENERAL SUPPORT	250		
LGBQ VICTORY INSTITUTE 1225 I STREET NW SUITE 525 WASHINGTON, DC 20005	NONE	P C	LEADERSHIP CONFERENCE	30,513		
LGBQ VICTORY INSTITUTE 1225 I STREET NW SUITE 525 WASHINGTON, DC 20005	NONE	P C	DAVID BOHNETT LEADERS FELLOWSHIP	140,000		
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD SUITE 700 LOS ANGELES, CA 90048	NONE	P C	2019 INTERNATIONAL LGBTQ LEADERS CONFERENCE	9,968		
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD SUITE 700 LOS ANGELES, CA 90048	NONE	P C	GENERAL SUPPORT	100		
LONG ISLAND GAY AND LESBIAN YOUTH - LIGAY & LGBT NETWORK 125 KENNEDY DRIVE SUITE 100 HAUTAUQUE, NY 11788	NONE	P C	OUT FUND	500		
LOS ANGELES COUNTY MUSEUM OF ART OFFICE OF PLANNED GIVING 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE	P C	LGBT NETWORK 1969 GALA	1,000		
LOS ANGELES COUNTY MUSEUM OF ART OFFICE OF PLANNED GIVING 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE	P C	2018-2019 UTAG	100,000		
LOS ANGELES COUNTY MUSEUM OF ART OFFICE OF PLANNED GIVING 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE	P C	BUILDING LACMA CAMPAIGN	250,000		
LOS ANGELES JEWISH HOME FOR THE AGED 7150 TAMPA AVENUE RESEDA, CA 91335	NONE	P C	REFLECTIONS GALA	500		
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	P C	THE OFFICE OF THE CHIEF EXECUTIVE OFFICER'S DISCOVER AND INNOVATION FUND	8,500		
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	P C	AIDS LIFECYCLE 2019	1,000		
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	P C	AIDS LIFE CYCLE 2019	500		
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	P C	LOS ANGELES LGBT CULTURAL ARTS PRESENTATION OF VALLEY OF THE DOLLS	850		
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	NONE	P C	DAVID BOHNETT FOUNDATION ROOFTOP TERRACE AT THE MCCADDEN CAMPUS	250,000		
LOS ANGELES NEIGHBORHOOD LAND TRUST 315 WEST NINTH STREET SUITE 950 LOS ANGELES, CA 90015	NONE	P C	THE GARDEN PARTY 2019	1,000		
LOS ANGELES PARKS FOUNDATION C/O GRIFFITH PARK NURSERY HOUSE 2650 COMMONWEALTH AVE LOS ANGELES, CA 90027	NONE	P C	ROSE AWARD	4,750		
LOS ANGELES PARKS FOUNDATION C/O GRIFFITH PARK NURSERY HOUSE 2650 COMMONWEALTH AVE LOS ANGELES, CA 90027	NONE	P C	FRANKLIN CANYON DISCRETIONARY FUND	25,000		
LOS ANGELES WALKS 800 WILSHIRE BLVD SUITE 200 LOS ANGELES, CA 90017	NONE	P C	SIDEWALK SOIREE	500		
LTSC COMMUNITY DEVELOPMENT CORPORATION 221 EAST THIRD STREET SUITE G106 LOS ANGELES, CA 90013	NONE	P C	ANNUAL FUNDRAISER	160		
MAYOR'S FUND TO ADVANCE NEW YORK CITY 1 CENTRE STREET SUITE 2358 NEW YORK, NY 10007	NONE	P C	LGBTQ PRIDE RECEPTION 2019	5,000		
MILWAUKEE LESBIAN GAY BISEXUAL TRANSFORMING ARTS CENTER 1110 NORTH MARKET STREET SECOND FLOOR MILWAUKEE, WI 53202	NONE	P C	DAVID BOHNETT CYBERCENTER REFRESH	8,939		
MOVEMENT ADVANCEMENT PROJECT 1905 15TH STREET 1007 BOULDER, CO 803061097	NONE	P C	GENERAL OPERATING SUPPORT	100,000		
MOVEMENT ADVANCEMENT PROJECT 1905 15TH STREET 1007 BOULDER, CO 803061097	NONE	P C	GENERAL OPERATING SUPPORT AND CYBERCENTER REPORT	130,000		
MTAC FOUNDATION 833 MARKET STREET SUITE 900 SAN FRANCISCO, CA 94103	NONE	P C	GENERAL OPERATING SUPPORT	500		
MUSEUM OF SCIENCE INDUSTRY 5700 S LAKE SHORE DRIVE CHICAGO, IL 60637	NONE	P C	COLUMBIAN BALL 2019	24,000		
MUSEUM OF SCIENCE INDUSTRY 5700 S LAKE SHORE DRIVE CHICAGO, IL 60637	NONE	P C	2019 ANNUAL FUND	25,000		
MUSEUM OF SCIENCE INDUSTRY 5700 S LAKE SHORE DRIVE CHICAGO, IL 60637	NONE	P C	STUDY THE NORTH ENTRY EXPERIENCE	250,000		
NATIONAL CENTER FOR TRANSGENDER EQUALITY 1133 19TH STREET NW SUITE 302 WASHINGTON, DC 20036	NONE	P C	GENERAL OPERATING SUPPORT	1,000		
NATIONAL CENTER FOR TRANSGENDER EQUALITY 1133 19TH STREET NW SUITE 302 WASHINGTON, DC 20036	NONE	P C	GENERAL OPERATING SUPPORT	35,000		
NATIONAL CENTER FOR TRANSGENDER EQUALITY 1133 19TH STREET NW SUITE 302 WASHINGTON, DC 20036	NONE	P C	LOS ANGELES VIP RECEPTION BENEFITTING NCTE AND THE NCTE	500		
NATIONAL INSTITUTE OF STATISTICAL SCIENCES 1750 K STREET NW STE 1100 WASHINGTON, DC 200062305	NONE	P C	INAUGURAL OLKIN S3 FORUM ON "GUN VIOLENCE - THE STATISTICAL ISSUES"	2,500		
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW WASHINGTON, DC 20005	NONE	P C	CREATING CHANGE CONFERENCE	5,500		
NATIONAL QUEER ASIAN PACIFIC ISLAND ALLIANCE PO BOX 1277 OLD CHELSEA STATION NEW YORK, NY 10013	NONE	P C	GENERAL OPERATING SUPPORT	20,000		
NYC LGBT CENTER 208 WEST 13TH STREET NEW YORK, NY 10011	NONE	P C	FASHION CENTERED	500		
NYU WAGNER 25 WEST 11TH STREET 3RD FLOOR UNIVERSITY DEVELOPMENT ALUMNI RELAT NEW YORK, NY 10012	NONE	P C	DAVID BOHNETT PUBLIC SERVICE FELLOWSHIP	200,061		
NYU WAGNER 25 WEST 11TH STREET 3RD FLOOR UNIVERSITY DEVELOPMENT ALUMNI RELAT NEW YORK, NY 10012	NONE	P C	US CONFERENCE OF MAYORS' AND NYU URBAN TRANSFORMATION FORUM	25,000		
OUT YOUTH INC 909 E 49 1/2 STREET ASTORIA, OR 97103	NONE	P C	DAVID BOHNETT CYBERCENTER REFRESH	10,864		
OUTREACH 2701 INTERNATIONAL LAKE SUITE 101 MAYWOOD, IL 60157	NONE	P C	27TH ANNUAL AWARDS BANQUET	500		
PARENTS FAMILIES AND FRIENDS OF LESBIANS AND GAYS 1828 L STREET NE SUITE 660 WASHINGTON, DC 20002	NONE	P C	GENERAL OPERATING SUPPORT	2,500		
PIPELINE PROJECT 195 WILLOUGHBY AVENUE SUITE 1214 BROOKLYN, NY 11205	NONE	P C	GENERAL OPERATING SUPPORT	15,000		
PRIDE AND PROMOTE LOS ANGELES 1941 W 85TH STREET LOS ANGELES, CA 90047	NONE	P C	LOS ANGELES BLACK PRIDE 2019	1,000		
PRIDE CENTER OF STATEN ISLAND 250 WILSON BLVD 3RD FLOOR STATEN ISLAND, NY 10310	NONE	P C	PRIDEFEST	500		
PROJECT RESTORE 200 N SPRING STREET ROOM 1633 LOS ANGELES, CA 90012	NONE	P C	LOS ANGELES HERITAGE AWARDS GALA	600		
PROTEUS FUND 101 UNIVERSITY DRIVE SUITE A2 AMHERST, MA 01002	NONE	P C	GENERAL SUPPORT	1,000		
RONALD McDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 1250 NORTH LYMAN PLACE 255 WEST 600 SOUTH SANDY HOOK PROMISE FOUNDATION 13 CHURCH HILL ROAD VENICE, CT 06470	NONE	P C	WALK FOR KIDS 2019	500		
SATRANG 1730 W OLYMPIC BLVD SUITE 300 LOS ANGELES, CA 90015	NONE	P C	GENERAL OPERATING SUPPORT	35,000		
SATRANG 1730 W OLYMPIC BLVD SUITE 300 LOS ANGELES, CA 90015	NONE	P C	GENERAL OPERATING SUPPORT	500		
SATRANG 1730 W OLYMPIC BLVD SUITE 300 LOS ANGELES, CA 90015	NONE	P C	SATRANG 23RD ANNUAL GALA	250		
SIMON WIESENTHAL CENTER MUSEUM OF TOLERANCE 1399 S ROXBURY LOS ANGELES, CA 90035	NONE	P C	2019 NATIONAL TRIBUTE DINNER	1,500		
SIMON WIESENTHAL CENTER MUSEUM OF TOLERANCE 1399 S ROXBURY LOS ANGELES, CA 90035	NONE	P C	LGBTQ CAMP WIDOW	2,500		
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	P C	SCG LGBTQ PROFESSIONAL NETWORK	919		
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	P C	CENTER FOR STRATEGIC PARTNERSHIPS (CSPPP) PROJECT	25,000		
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	P C	2019 CONFERENCE	2,350		
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	P C	2020 MEMBERSHIP	7,600		
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	P C	2019 AWARDS DINNER	750		
SOUTHERN CALIFORNIA STREETS INITIATIVE LA STREETS/LOG 11539 NATIONAL BLVD LOS ANGELES, CA 90064	NONE	P C	SPECTRUM PROGRAM FOR LGBTQ YOUTH	1,000		
SPARC 2106 NORTH HAMILTON STREET DENVER, CO 80202	NONE	P C	LGBT EXECUTIVE LEADERSHIP PROGRAM 2019: TRANSGENER	12,600		
STANFORD GRADUATE SCHOOL OF BUSINESS 655 KNIGHT WAY STANFORD, CA 94305298	NONE	P C	LGBT EXECUTIVE LEADERSHIP ALUMNI SCHOLARSHIP FUND	5,000		
STONEMAN NATIONAL EDUCATION PROJECT 300 EAST SUNRISE BOULEVARD FORT LAUDERDALE, FL 33304	NONE	P C	LGBTQ STUDENT SYMPOSIUM	1,000		
STORYCORPS 80 HANSON PLACE 2ND FLOOR BROOKLYN, NY 11217	NONE	P C	STORYCORPS OUTLOUD	30,000		
THE CENTER - SF LGBTQ COMMUNITY CENTER 1800 MARKET STREET SAN FRANCISCO, CA 94102	NONE	P C	SOIREE 2019	1,000		
THE CENTER COLORADO 301 E COLFAX AVENUE DENVER, CO 80218	NONE	P C	DAVID BOHNETT CYBERCENTER REFRESH	7,338		
THE CENTER ORANGE COUNTY 1						

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	7,194	
4 Dividends and interest from securities			14	154,067	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			14	17,810	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		179,071	0
13 Total. Add line 12, columns (b), (d), and (e).			13	179,071	179,071

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

[illegible]

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?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash.

(2) Other assets.

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization

(3)* Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

[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.

2020-09-02

Signature of officer or trustee

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

P00198926

Firm's name ► KALLMANLOGAN & COMPANY LLP

Firm's EIN ▶ 95-461062

Firm's address ► 125 S BARRINGTON PLACE

Phone no.
(310) 909-1900

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

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 DAVID BOHNETT FOUNDATION		Employer identification number 95-4735846

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 DAVID BOHNETT FOUNDATION	Employer identification number 95-4735846
--	--

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	DAVID C BOHNETT CHARITABLE REMAINDER TRUST 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	\$ 9,225,652	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
2	BOHNETT FAMILY CHARITABLE REMAINDER TRUST 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	\$ 7,058,105	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
DAVID BOHNETT FOUNDATION

Employer identification number
95-4735846

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
-		\$	

Name of organization DAVID BOHNETT FOUNDATION	Employer identification number 95-4735846
--	--

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	

Additional Data

[Return to Form](#)

Software ID:

Software Version:

TY 2019 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION
EIN: 95-4735846

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	31,500	0		0

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

TY 2019 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RESTORED DESK	2007-04-30	2,245	2,245	SL	5.000000000000	0	0		
2 GUEST CHAIRS	2007-10-31	1,049	1,049	SL	5.000000000000	0	0		
COMPUTER	2010-10-19	2,550	2,550	SL	5.000000000000	0	0		
TOYOTA PRIUS	2014-02-24	34,341	33,196	SL	5.000000000000	1,145	0		
2 MACBOOK AIR COMPUTERS	2015-02-28	2,620	2,009	SL	5.000000000000	524	0		
APPLE COMPUTER WITH KEYBOARD AND MOUSE	2016-02-29	1,288	731	SL	5.000000000000	258	0		

TY 2019 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MUTUAL FUNDS - FIXED INCOME	592,639	592,639

TY 2019 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MUTUAL FUNDS - DOMESTIC AND FOREIGN EQUITIES	865,490	865,490

TY 2019 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS - CONVERTIBLES	FMV	65,995	65,995

TY 2019 IRS 990 e-File Render**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RESTORED DESK	2,245	2,245	0	
2 GUEST CHAIRS	1,049	1,049	0	
COMPUTER	2,550	2,550	0	
TOYOTA PRIUS	34,341	34,341	0	
2 MACBOOK AIR COMPUTERS	2,620	2,533	87	
APPLE COMPUTER WITH KEYBOARD AND MOUSE	1,288	989	299	

TY 2019 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST	1,663	15,239	15,239
PREPAID FEDERAL EXCISE TAX. CURRENT	9,807	9,357	9,357

TY 2019 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DINNER EVENTS FOR CHARITIES	11,552	0		11,552
EDUCATION AND TRAINING	8,634	0		8,634
INSURANCE	3,158	0		3,158
MARKETING AND PUBLIC RELATIONS	13,087	0		13,087
MEALS AND ENTERTAINMENT	16,718	0		16,718
MISCELLANEOUS EXPENSES	1,178	0		1,179
OFFICE EXPENSES	38,104	0		38,104

TY 2019 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Description	Amount
UNREALIZED GAIN - SECURITIES	201,607

TY 2019 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAX LIABILITY	2,451	6,209

TY 2019 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FINANCIAL CONSULTING FEES	30,000	30,000		0
INVESTMENT MANAGEMENT FEES	17,335	17,335		0

TY 2019 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	6,768	0		0
FOREIGN TAX EXPENSE	746	746		0