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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2020

Open to Public Inspection

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

Name of foundation 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	
City or town, state or province, country, and ZIP or foreign postal code BEVERLY HILLS, CA 90212		B Telephone number (see instructions) (310) 276-0001	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) ▶\$ 20,223,902		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)	60,186		
	2 Check ☐ if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments	18,349	18,349	
	4 Dividends and interest from securities	252,861	252,861	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	155,959		
	b Gross sales price for all assets on line 6a	1,239,937		
	7 Capital gain net income (from Part IV, line 2)		155,959	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	487,355	427,169		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	235,435	0	188,348
	14 Other employee salaries and wages	325,276	0	325,276
	15 Pension plans, employee benefits	122,066	0	122,066
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	30,810	0	0
	c Other professional fees (attach schedule)	88,415	88,415	0
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	15,171	0	0
	19 Depreciation (attach schedule) and depletion	736	0	
	20 Occupancy	16,762	0	16,762
	21 Travel, conferences, and meetings	12,008	0	12,008
	22 Printing and publications			
	23 Other expenses (attach schedule)	35,072	0	35,070
	24 Total operating and administrative expenses. Add lines 13 through 23	881,751	88,415	699,530
	25 Contributions, gifts, grants paid	2,645,931		4,609,550
	26 Total expenses and disbursements. Add lines 24 and 25	3,527,682	88,415	5,309,080
	27 Subtract line 26 from line 12:			
	a Excess of revenue over expenses and disbursements	-3,040,327		
	b Net investment income (if negative, enter -0-)		338,754	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

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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	493,682	678,847	678,847
	2 Savings and temporary cash investments	22,459,128	764,877	764,877
	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)	865,490	8,072,367	8,072,367
	c Investments—corporate bonds (attach schedule)	592,639	10,621,957	10,621,957
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	65,995	0	0
	14 Land, buildings, and equipment: basis ▶ 47,446 Less: accumulated depreciation (attach schedule) ▶ 44,443	386	3,003	3,003
15 Other assets (describe ▶ _____)	24,596	82,851	82,851	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	24,501,916	20,223,902	20,223,902	
Liabilities	17 Accounts payable and accrued expenses	15,187	70,970	
	18 Grants payable	12,402,397	10,440,023	
	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 ▶ _____)	6,209	16,013	
	23 Total liabilities (add lines 17 through 22)	12,423,793	10,527,006	
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	12,078,123	9,696,896	
	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			
	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)	12,078,123	9,696,896	
30 Total liabilities and net assets/fund balances (see instructions) .	24,501,916	20,223,902		

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	12,078,123
2 Enter amount from Part I, line 27a	2	-3,040,327
3 Other increases not included in line 2 (itemize) ▶ _____	3	659,100
4 Add lines 1, 2, and 3	4	9,696,896
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	9,696,896

(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		2019-01-01	2020-12-31
b CAPITAL GAINS DIVIDENDS	P		
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			2
b			155,957
c			
d			
e			

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income
SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

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

1 Reserved

Form **990-PF** (2020)

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	Reserved.	1	4,709
c	All other domestic foundations enter 1.39% 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	4,709
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	4,709
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	4,935
b	Exempt foreign organizations—tax withheld at source	6b	0
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	4,935
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	226
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 226 Refunded	11	0

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>		No
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 2020 or the taxable year beginning in 2020? 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 ► <u>WWW.BOHNETTFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>LIZ ATHERTONDAVID BOHNETT FDN</u> Telephone no. ► <u>(310) 276-0001</u>			

Located at ► 245 SOUTH BEVERLY DRIVE BEVERLY HILLS CAZIP+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 2020, 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
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
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 2020?	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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ 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 2020 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 2020.)	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 2020?	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?	☐ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
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?			
	<i>If "Yes" to 6b, file Form 8870.</i>			
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
See Additional Data Table				
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	SR. DIRECTOR OF PROG	107,421	9,876	0
245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	31.60			
LIZ ATHERTON	CONTROLLER	87,518	7,049	0
245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	23.50			
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	18,884,144
b	Average of monthly cash balances.	1b	3,411,009
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	22,295,153
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	22,295,153
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	334,427
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,960,726
6	Minimum investment return. Enter 5% of line 5.	6	1,098,036

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	1,098,036
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	4,709
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	4,709
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,093,327
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,093,327
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	1,093,327

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	5,309,080
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	5,309,080
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	5,309,080

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				1,093,327
2 Undistributed income, if any, as of the end of the 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	5,411,473			
b From 2016.	6,682,315			
c From 2017.	6,637,325			
d From 2018.	6,774,601			
e From 2019.	10,381,080			
f Total of lines 3a through e.	35,886,794			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ _____ 5,309,080				
a Applied to 2019, 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 2020 distributable amount.				1,093,327
e Remaining amount distributed out of corpus	4,215,753			
5 Excess distributions carryover applied to 2020. (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	40,102,547			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	5,411,473			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	34,691,074			
10 Analysis of line 9:				
a Excess from 2016.	6,682,315			
b Excess from 2017.	6,637,325			
c Excess from 2018.	6,774,601			
d Excess from 2019.	10,381,080			
e Excess from 2020.	4,215,753			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

Part XV **Supplementary Information** (continued)**3 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 relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	4,609,550
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	357,500

Enter gross amounts unless otherwise indicated.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2020)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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1a(1)		No
1a(2)		No

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1b(1)	No
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1b(2)		No
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1b(3)		No
--------------	--	-----------

1b(4)		No
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1b(5)		No
--------------	--	-----------

1b(6)		No
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1c		No
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value
ue[illegible]

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

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.

**Sign
Here**

2021-09-30

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**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	STANLEY F SHIMOHARA CPA		2021-09-30		P00198926
	Firm's name ▶ KALLMANLOGAN & COMPANY LLP				Firm's EIN ▶ 95-4610626
	Firm's address ▶ 125 S BARRINGTON PLACE LOS ANGELES, CA 90049				Phone no. (310) 909-1900

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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				
GWEN BABA 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	EXECUTIVE DIRECTOR 39.50	235,435	18,138	0
CHRISTOPHER CALDWELL 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212				
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				

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>				
(FISCAL SPONSOR COMMUNITY PARTNERS) PO BOX 741265 LOS ANGELES, CA 900741265		PC	15TH ANNIVERSARY GALA	500
(FISCAL SPONSOR RADAR PRODUCTIONS) DRAG QUEEN STORY HOUR C/O 2211 N FIRST STREET SAN JOSE, CA 95131		PC	GENERAL OPERATING SUPPORT	500
(FISCAL SPONSOR RADAR PRODUCTIONS) DRAG QUEEN STORY HOUR C/O 2211 N FIRST STREET SAN JOSE, CA 95131		PC	COVID-19: GENERAL OPERATING SUPPORT	500
Total ► 3a				4,609,550

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>				
ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH ST 200 LOS ANGELES, CA 90017		PC	BILL OF RIGHTS VIRTUAL GALA	2,000
AIDS PROJECT LOS ANGELES (APLA) THE DAVID GEFFEN CENTER 611 S KINGSLEY DR LOS ANGELES, CA 90005		PC	TOY BOX PARTY	100
AMERICAN CONTEMPORARY BALLET 750 WEST 7TH STREET PO BOX 811881 LOS ANGELES, CA 90081		PC	COVID-19: GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				4,609,550

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>				
ANIMAL GRANTMAKERS C/O THE BALANCED ACT 1706 LOWER ELWHA ROAD PORT ANGELES, WA 98363		PC	MEMBERSHIP 2020	700
ASIA SOCIETY (OF SOUTHERN CALIFORNIA 633 W 5TH ST 3230 LOS ANGELES, CA 90071		PC	THE 2020 ANNUAL GALA	1,500
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES-ABFE 45 WEST KINGSBRIDGE ROAD MOUNT VERNON, NY 10550		PC	INDUSTRY PARTNER MEMBERSHIP	2,500
Total			3a	4,609,550

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				
AUSTIN BLACK PRIDE 3220 FEATHERGRASS CT APT 9321 AUSTIN, TX 78758		PC	GENERAL OPERATING SUPPORT	500
BETTER BROTHERS LOS ANGELES INCORPORATED PO BOX 53343 WASHINGTON, DC 20009		PC	GENERAL OPERATING SUPPORT	2,000
BLACK AIDS INSTITUTE 1833 WEST 8TH STREET SUITE 200 LOS ANGELES, CA 90057		PC	GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				4,609,550

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>				
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE SUITE 400 WASHINGTON, DC 20002		PC	GENERAL OPERATING SUPPORT	25,000
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE NW WASHINGTON, DC 20036		PC	GENERAL SUPPORT	100,000
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE NW WASHINGTON, DC 20036		PC	BOARD CHALLENGE GIFT	10,000
Total ▶ 3a				4,609,550

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>				
CAL POLY POMONA FOUNDATION 3801 W TEMPLE AVE POMONA, CA 91768		PC	GENERAL OPERATING SUPPORT	600
CAL POLY POMONA FOUNDATION 3801 W TEMPLE AVE POMONA, CA 91768		PC	BRONCO ATHLETIC SCHOLARSHIPS	500
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST STE 400 LOS ANGELES, CA 90012		PC	SHE SE PUEDE PROJECT	2,500
Total ▶ 3a				4,609,550

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>				
CALIFORNIA RURAL LEGAL ASSISTANCE INC 1430 FRANKLIN STREET SUITE 103 OAKLAND, CA 94612		PC	2020 VIRTUAL TARDEADA	2,500
CAMP LIGHTBULB INCORPORATED 7077 WILLOUGHBY AVE 606 LOS ANGELES, CA 90038		PC	FOR COVID-19: SUPPORT	2,500
CENTER FOR AMERICAN PROGRESS 1333 H ST NW 10TH FLOOR WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				4,609,550

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>				
CENTERLINKPO BOX 24490 FT LAUDERDALE, FL 33307		PC	GENERAL OPERATING SUPPORT	50,000
CENTERLINKPO BOX 24490 FT LAUDERDALE, FL 33307		PC	GENERAL OPERATING SUPPORT	1,000
CICLAVIA INC525 S HEWITT STREET LOS ANGELES, CA 90013		PC	COVID-19: CURIOSITY ATLAS- COVID STRATEGIC RESET	5,000
Total ▶ 3a				4,609,550

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>				
CRISTO REY NEW YORK 112 EAST 106TH STREET NEW YORK, NY 10029		PC	RESILIENCE FUND	500
CSW45 GEORGIAN RD WESTON, MA 02493		PC	HEALTH AND FITNESS BUILDING FUND	2,500
DEBBIE ALLEN DANCE INC 3791 SANTA ROSALIA DRIVE LOS ANGELES, CA 90008		PC	VIRTUAL SOIREE	1,000
Total ▶ 3a				4,609,550

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>				
DESERT AIDS PROJECT 1695 N SUNRISE WAY PALM SPRINGS, CA 92262		PC	VIRTUAL DESERT AIDS WALK 2020	250
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO STREET LOS ANGELES, CA 90013		PC	GENERAL OPERATING SUPPORT	500
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVE 141 PORTLAND, OR 97204		PC	LEADERSHIP CONFERENCE 2020	2,500
Total ► 3a				4,609,550

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>				
FAMILY EQUALITY COUNCIL 475 PARK AVE SOUTH SUITE 2100 NEW YORK, NY 10016		PC	A NIGHT FOR FAMILY EQUALITY: A VIRTUAL FUNDRAISING GALA FOR THE WHOLE FAMILY	1,000
FEEDING AMERICA 161 NORTH CLARK STREET SUITE 700 CHICAGO, IL 60601		PC	TROY'S GIVING TUESDAY FUNDRAISER FOR FEEDING AMERICA	100
FOOD FORWARD7412 FULTON AVE 3 NORTH HOLLYWOOD, CA 91605		PC	SPRING MELT	5,000
Total ▶ 3a				4,609,550

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>				
FOOD FORWARD7412 FULTON AVE 3 NORTH HOLLYWOOD, CA 91605		PC	FRANKLIN CANYON ORANGE GROVE AND GENERAL OPERATING SUPPORT	25,000
FRIENDS OF RUNYON CANYON FOUNDATION 7119 W SUNSET BLVD BOX 336 LOS ANGELES, CA 90046		PC	GENERAL OPERATING SUPPORT	1,000
FUNDERS FOR LGBTQ ISSUES 45 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018		PC	2020 MEMBERSHIP	5,000
Total ▶ 3a				4,609,550

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				
GAY & LESBIAN ADVOCATES & DEFENDERS 18 TREMONT STREET SUITE 950 BOSTON, MA 02108		PC	2020 SUMMER PARTY	450
GAY & LESBIAN COMMUNITY CENTER OF GREATER FORT LAUDERDALE 2040 N DIXIE HWY WILTON MANORS, FL 33305		PC	DAVID BOHNETT CYBERCENTER REFRESH	22,158
GAY & LESBIAN RODEO HERITAGE FOUNDATION 2323 N CENTRAL AVE 1105 PHOENIX, AZ 85004		PC	OUT WEST	1,000
Total ▶ 3a				4,609,550

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>				
GAY AND LESBIAN COMMUNITY CENTER OF NEVADA - GLCCN 401 S MARYLAND PARKWAY LAS VEGAS, NV 89101		PC	DAVID BOHNETT CYBERCENTER REFRESH	12,447
GAY LESBIAN AND STRAIGHT EDUCATION NETWORK 110 WILLIAM STREET 30TH FLOOR NEW YORK, NY 10038		PC	ED PIERCE INTERNSHIP OPPORTUNITY FUND	5,000
GETTY HOUSE FOUNDATION 605 SOUTH IRVING BLVD LOS ANGELES, CA 90005		PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				4,609,550

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>				
GUNS DOWN718 7TH STREET NW WASHINGTON, DC 20001		PC	GENERAL OPERATING SUPPORT	30,000
HARVARD LAW SCHOOL HARVARD COLLEGE HARVARD LAW SCHOOL LAMBDA DEAN OF STUDENTS OFFICE WCC 3039 1585 MASSA CAMBRIDGE, MA 02138		PC	HARVARD LGBTQ+ LEADERSHIP CONFERENCE 2020	3,000
HUDSON VALLEY LGBTQ COMMUNITY CENTER INC 300 WALL ST PO BOX 3994 KINGSTON, NY 12402		PC	GALA 2020: A VISION FOR OUR FUTURE	600
Total			3a	4,609,550

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 CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036		PC	2020 HRC LOS ANGELES DINNER	7,423
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036		PC	EMPOWERING EQUALITY ON HBCUS	50,000
HUMAN RIGHTS WATCH INC C/O MTA EVENTS 13743 VENTURA BLVD SUITE 220 SHERMAN OAKS, CA 91423		PC	GLOBAL CHALLENGE	2,500
Total ▶ 3a				4,609,550

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 GAY & LESBIAN HUMAN RIGHTS COMMISSION (IGLHRC) OUTRIGHT ACTI 80 MAIDEN LANE SUITE 1505 NEW YORK, NY 10038		PC	GENERAL OPERATING SUPPORT	288
INTERNATIONAL REFUGEE ASSISTANCE PROJECT (IRAP) ONE BATTERY PARK PLAZA 4TH FLOOR NEW YORK, NY 10004		PC	IRAP LGBTI REFUGEE PROGRAMMNG	30,000
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK INC - JASMYN PO BOX 2973 JACKSONVILLE, FL 32203		PC	DAVID BOHNETT CYBERCENTER REFRESH	11,710
Total			▶ 3a	4,609,550

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>				
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA, CA 90405		PC	GENERAL OPERATING SUPPORT	25,000
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA, CA 90405		PC	GENERAL OPERATING SUPPORT	376
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA, CA 90405		PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				4,609,550

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>				
LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC 120 WALL STREET 19TH FLOOR NEW YORK, NY 10005		PC	PHENOMENAL WOMEN: VIRTUAL EVENT	250
LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC 120 WALL STREET 19TH FLOOR NEW YORK, NY 10005		PC	GENERAL OPERATING SUPPORT	25,000
LAMBDA LITERARY FOUNDATION 811 W 7TH STREET 12TH FLOOR LOS ANGELES, CA 90017		PC	GENEARL OPERATING SUPPORT	15,000
Total ▶ 3a				4,609,550

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>				
LGBTQ VICTORY INSTITUTE 1225 I STREET NW SUITE 525 WASHINGTON, DC 20005		PC	2020 INTERNATIONAL LGBTQ LEADERS CONFERENCE	4,000
LGBTQ VICTORY INSTITUTE 1225 I STREET NW SUITE 525 WASHINGTON, DC 20005		PC	DAVID BOHNETT LEADERS FELLOWSHIP AND PRESIDENTIAL APPOINTMENTS PROJECT	40,000
LGBTQ VICTORY INSTITUTE 1225 I STREET NW SUITE 525 WASHINGTON, DC 20005		PC	TRIBUTE TO DAVID MIXNER	2,500
Total ▶ 3a				4,609,550

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>				
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD SUITE 700 LOS ANGELES, CA 90048		PC	UPTON SINCLAIR 2020 AWARDS DINNER	1,500
LOS ANGELES COUNTY MUSEUM OF ART (LACMA) OFFICE OF PLANNED GIVING 5905 WILSHIRE BLVD LOS ANGELES, CA 90036		PC	BUILDING LACMA CAMPAIGN	250,000
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028		PC	DAVID BOHNETT CYBERCENTER AT SOUTH LOS ANGELES CAMPUS	13,376
Total ▶ 3a				4,609,550

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>				
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028		PC	SIMPLY DIVINE AT HOLLYWOOD FOREVER	187
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028		PC	KTLA TELETHON	5,000
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028		PC	DAVID BOHNETT FOUNDATION ROOFTOP TERRACE AT THE MCCADDEN CAMPUS	250,000
Total ▶ 3a				4,609,550

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>				
LOS ANGELES NEIGHBORHOOD LAND TRUST 315 WEST NINTH STREET SUITE 950 LOS ANGELES, CA 90015		PC	THE GARDEN PARTY 2020	1,000
LOS ANGELES PARKS FOUNDATION C/O GRIFFITH PARK NURSERY HOUSE 2650 COMMONWEALTH AVE LOS ANGELES, CA 90027		PC	2020 ROSE AWARD	1,000
LOS ANGELES PARKS FOUNDATION C/O GRIFFITH PARK NURSERY HOUSE 2650 COMMONWEALTH AVE LOS ANGELES, CA 90027		PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				4,609,550

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>				
LOS ANGELES PHILHARMONIC 151 SOUTH GRAND AVENUE LOS ANGELES, CA 90012		PC	ANNUAL FUND	50,000
LOS ANGELES PHILHARMONIC 151 SOUTH GRAND AVENUE LOS ANGELES, CA 90012		PC	PLAY YOUR PART INITIATIVE: GENERAL OPERATING SUPPORT	1,000,000
LTSC COMMUNITY DEVELOPMENT CORPORATION 231 EAST THIRD STREET SUITE G106 LOS ANGELES, CA 90013		PC	ACT-LA TRANSIT JUSTICE SUMMIT	2,000
Total ▶ 3a				4,609,550

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>				
MARCH FOR OUR LIVES FOUNDATION PO BOX 8929 CORAL SPRINGS, FL 33441		PC	GENERAL OPERATING SUPPORT	10,000
MAYOR'S FUND TO ADVANCE NEW YORK CITY 1 CENTRE STREET SUITE 2358 NEW YORK, NY 10007		PC	2020 LGBTQ PRIDE CELEBRATION	5,000
METRO DC COMMUNITY CENTER INC 2000 14TH STREET NW 105 WASHINGTON, DC 20009		PC	DAVID BOHNETT CYBERCENTER REFRESH	13,797
Total ► 3a				4,609,550

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>				
MINORITY AIDS PROJECT 1941 W 85TH STREET LOS ANGELES, CA 90047		PC	"RIZE N' GRIND" LA BLACK SUMMER PRIDE 2020	1,000
MOVEMENT ADVANCEMENT PROJECT INC 1905 15TH STREET 1097 BOULDER, CO 803061097		PC	GENERAL OPERATING SUPPORT AND CYBERCENTER SURVEY SUPPLEMENTAL	130,000
MUSEUM OF SCIENCE INDUSTRY 5700 S LAKE SHORE DRIVE CHICAGO, IL 60637		PC	STUDY THE NORTH ENTRY EXPERIENCE	250,000
Total ► 3a				4,609,550

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>				
MY FRIEND'S PLACE 5850 HOLLYWOOD BLVD LOS ANGELES, CA 90028		PC	IN HONOR OF MICHAEL OATES PALMER	500
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND INC (LDF) 40 RECTOR STREET 5TH FLOOR NEW YORK, NY 10006		PC	GENERAL OPERATING SUPPORT	2,000
NATIONAL ASSN OF LATINO ELECTED OFFICIALS NALEO EDUCATION FUND 1122 W WASHINGTON BLVD 3RD FLOOR LOS ANGELES, CA 90015		PC	MEMBERSHIP RECEPTION IN HONOR OF NALEO PRESIDENT RICARDO LARA	1,000
Total ▶ 3a				4,609,550

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>				
NATIONAL LESBIAN & GAY JOURNALISTS ASSOCIATION (NLGJA) 2120 L STREET NW SUITE 850 WASHINGTON, DC 20037		PC	GENERAL OPERATING SUPPORT	1,000
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW WASHINGTON, DC 20005		PC	CREATING CHANGE SPONSORSHIP	5,000
NATIONAL QUEER ASIAN PACIFIC ISLANDER ALLIANCE - NQAPIA PO BOX 1277 OLD CHELSEA STATION NEW YORK, NY 10113		PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				4,609,550

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>				
NETWORK FOR GOOD GENDER JUSTICE LA 1730 W OLYMPIC BLVD LOS ANGELES, CA 90015		PC	GENERAL OPERATING SUPPORT	2,000
NETWORK FOR GOOD 7920 NORFOLK AVENUE STE 520 BETHESDA, MD 20814		PC	CEDARS SINAI	50
NETWORK FOR GOOD 7920 NORFOLK AVENUE STE 520 BETHESDA, MD 20814		PC	LOS ANGELES METROPOLITAN DEBATE COMMISSION BY ROBERT SHRUM	250
Total ► 3a				4,609,550

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 NW SUITE 300 WASHINGTON, DC 20036		PC	FUND FOR A SAFE FUTURE'S GUN VIOLENCE PREVENTION WORK	50,000
NYC LGBT CENTER 208 WEST 13TH STREET NEW YORK, NY 10011		PC	FASHION CENTERED	500
NYU WAGNER 25 WEST 4TH STREET 3RD FLOOR UNIVERSITY DEVELOPMENT ALUMNI RELAT NEW YORK, NY 10012		PC	DAVID BOHNETT PUBLIC SERVICE FELLOWSHIP	200,061
Total ▶ 3a				4,609,550

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>				
NYU WAGNER 25 WEST 4TH STREET 3RD FLOOR UNIVERSITY DEVELOPMENT ALUMNI RELAT NEW YORK, NY 10012		PC	US CONFERENCE OF MAYORS SUMMER INTERNSHIP	10,000
OUT YOUTH INC909 E 49 1/2 STREET AUSTIN, TX 78751		PC	FOR COVID19: TECH OUTREACH	1,000
OUTFEST3470 WILSHIRE SUITE 935 LOS ANGELES, CA 90010		PC	QUEER FESTIVAL SUMMIT	5,000
Total ▶ 3a				4,609,550

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>				
OUTFEST3470 WILSHIRE SUITE 935 LOS ANGELES, CA 90010		PC	GENERAL OPERATING SUPPORT	500
OUTREACH INC 2701 INTERNATIONAL LANE SUITE 101 MADISON, WI 53704		PC	DAVID BOHNETT CYBERCENTER REFRESH	5,693
OUTREACH INC 2701 INTERNATIONAL LANE SUITE 101 MADISON, WI 53704		PC	28TH ANNUAL AWARDS	500
Total ▶ 3a				4,609,550

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>				
OUTWORDS ARCHIVE INC 555 W 5TH ST FL 35 LOS ANGELES, CA 90013		PC	GENERAL OPERATING SUPPORT	500
PARENTS FAMILIES AND FRIENDS OF LESBIANS AND GAYS (PFLAG) 1625 K STREET NW SUITE 700 WASHINGTON, DC 20006		PC	COVID-19: PFLAG VIRTUAL MEETING PILOT PROGRAM	5,000
PEOPLE FOR THE AMERICAN WAY FOUNDATION 1101 15TH STREET NW SUITE 600 WASHINGTON, DC 20005		PC	FOR VOTER REGISTRATION AND ENGAGEMENT	20,000
Total ▶ 3a				4,609,550

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 PARENTHOOD LOS ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007		PC	FOOD FARE 2020	1,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE OFFICE OF THE RECORDING SECRETARY HARVARD UNIVERSITY 124 MT AUBURN ST CAMBRIDGE, MA 02138		PC	GENERAL OPERATING SUPPORT	25,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA 3250 PUBLIC AFFAIRS BUILDING LOS ANGELES, CA 90095		PC	DAVID BOHNETT FELLOWSHIPS: LOS ANGELES CITY MAYOR'S FELLOWSHIP PROGRAM AT THE UCLA LUSKIN SCHOOL OF PUBLIC AFFAIRS	147,902
Total ▶ 3a				4,609,550

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>				
REGENTS OF THE UNIVERSITY OF CALIFORNIA 3250 PUBLIC AFFAIRS BUILDING LOS ANGELES, CA 90095		PC	VC POWE MEMORIAL FUND	1,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA UCLA LAW WILLIAMS INSTITUTE 337 CHARLES E YOUNG DRIVE EAST PUBLIC P LOS ANGELES, CA 90095		PC	GENERAL OPERATING SUPPORT	25,000
REGENTS OF THE UNIVERSITY OF MICHIGAN WEILL HALL 735 SOUTH STATE STREET ANN ARBOR, MI 48109		PC	DAVID BOHNETT FOUNDATION LEADERSHIP AND PUBLIC SERVICE FELLOWSHIPS	225,990
Total ▶ 3a				4,609,550

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>				
REGENTS OF THE UNIVERSITY OF MICHIGAN WEILL HALL 735 SOUTH STATE STREET ANN ARBOR, MI 48109		PC	BOHNETT FELLOWS ALUMNI CHALLENGE MATCH	10,000
SAN FRANCISCO LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER 1800 MARKET STREET SAN FRANCISCO, CA 94102		PC	2020 SOIREE	810
SAN FRANCISCO LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER 1800 MARKET STREET SAN FRANCISCO, CA 94102		PC	DAVID BOHNETT CYBERCENTER REFRESH	24,215
Total			3a	4,609,550

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>				
SANTA MONICA COLLEGE FOUNDATION 1900 PICO BLVD SANTA MONICA, CA 90405		PC	COVID-19: MEAL PROJECT	1,000
SKYLIGHT THEATRE COMPANY 1816 1/2 N VERMONT AVE LOS ANGELES, CA 90027		PC	MICHAEL KEARNS TRIBUTE	1,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012		PC	CENTER FOR STRATEGIC PUBLIC-PRIVATE PARTNERSHIPS (CSPPP) PROJECT	25,000
Total ▶ 3a				4,609,550

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>				
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012		PC	2020 CONFERENCE	2,500
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012		PC	2021 MEMBERSHIP	7,600
SOUTHERN CALIFORNIA STREETS INITIATIVE 11539 NATIONAL BLVD LOS ANGELES, CA 90064		PC	FALL FUNDRAISER	750
Total ▶ 3a				4,609,550

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>				
ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MAIL STOP 761 MEMPHIS, TN 38105		PC	FUNDRAISER FOR ST. JUDE CHILDREN'S HOSPITAL BY STEVE CHIOTAKIS	250
THE CENTER LONG BEACH 2017 E 4TH STREET LONG BEACH, CA 90814		PC	BLACK & WHITE BALL 2020	650
THE CENTER ORLANDO 946 N MILLS AVE ORLANDO, FL 32803		PC	DAVID BOHNETT CYBERCENTER REFRESH	10,428
Total ▶ 3a				4,609,550

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 CENTER PALM SPRINGS 1301 N PALM CANYON DRIVE 3RD FLOOR PALM SPRINGS, CA 92262		PC	RED DRESS PARTY 2020	2,500
THE CENTER PALM SPRINGS 1301 N PALM CANYON DRIVE 3RD FLOOR PALM SPRINGS, CA 92262		PC	DAVID BOHNETT CYBERCENTER REFRESH	14,739
THE CENTER PALM SPRINGS 1301 N PALM CANYON DRIVE 3RD FLOOR PALM SPRINGS, CA 92262		PC	FALL FUNDRAISER	2,500
Total ▶ 3a				4,609,550

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 CENTER PALM SPRINGS 1301 N PALM CANYON DRIVE 3RD FLOOR PALM SPRINGS, CA 92262		PC	THE CENTER'S VIRTUAL HOLIDAY WREATH AUCTION 2020	250
THE GRYP FOUNDATION 1933 S BROADWAY SUITE 1120 LOS ANGELES, CA 90007		PC	SUMMER NIGHT LIGHTS	25,000
THE UNIQUE WOMAN'S COALITION (UWC) C/O CHANEL TRESVANT 1976 S LA CIENEGA BLVD RM 644 LOS ANGELES, CA 90034		PC	GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				4,609,550

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>				
TOM OF FINLAND FOUNDATION INC 1421 LAVETA TERRACE LOS ANGELES, CA 90026		PC	COVID-19 RELIEF EFFORTS	500
TREVOR PROJECTPO BOX 69232 WEST HOLLYWOOD, CA 90069		PC	FUNDRAISER FOR THE TREVOR PROJECT BY MICHAEL TODD	100
UCLA FOUNDATION 220 WESTWOOD PLAZA SUITE B36 LOS ANGELES, CA 900951579		PC	2020 LAVENDER GRADUATION	1,000
Total ▶ 3a				4,609,550

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>				
UCLA FOUNDATIONPO BOX 480128 LOS ANGELES, CA 90048		PC	COVID-19: #TEAMLA: UCLA HEALTH GIFT CARD DRIVE	250
UNIVERSITY OF DELAWARE BIDEN INSTITUTE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716		PC	BIDEN SCHOOL OF PUBLIC POLICY & ADMINISTRATION	50,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TROUSDALE PARKWAY SUITE 160 LOS ANGELES, CA 90089		PC	COVID-19: STUDENT BASIC NEEDS FUNDS	1,000
Total ▶ 3a				4,609,550

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>				
UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TROUSDALE PARKWAY SUITE 160 LOS ANGELES, CA 90089		PC	COVID-19: EMERGENCY RESPONSE FUND	1,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TROUSDALE PARKWAY SUITE 160 LOS ANGELES, CA 90089		PC	COVID-19: COMMUNITY OUTREACH FUND	1,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TROUSDALE PARKWAY SUITE 160 LOS ANGELES, CA 90089		PC	COVID-19: EMPLOYEE SUPPORT FUND	1,000
Total			3a	4,609,550

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>				
UNIVERSITY OF SOUTHERN CALIFORNIA STONIER HALL STO 300 837 DOWNEY WAY LOS ANGELES, CA 90089		PC	USC BRITTINGHAM SOCIAL ENTERPRISE LAB ADVISORY BOARD 2020	1,000
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY ADVANCEMENT OFFICE OF GIFT PLANNING 1150 S OLIVE STREET 2 LOS ANGELES, CA 90015		PC	USC MARSHALL BIPOC MICRO-GRANT INNOVATION FUND	5,000
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY ADVANCEMENT OFFICE OF GIFT PLANNING 1150 S OLIVE STREET 2 LOS ANGELES, CA 90015		PC	DAVID C. BOHNETT RESIDENTIAL COLLEGE IN THE USC VILLAGE	1,000,000
Total ► 3a				4,609,550

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>				
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291		PC	VENICE ART WALK 2020	15,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 N SANTA MONICA BLVD BEVERLY HILLS, CA 90210		PC	COVID-19: THE FUND FOR HOPE	5,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 N SANTA MONICA BLVD BEVERLY HILLS, CA 90210		PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				4,609,550

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>				
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 N SANTA MONICA BLVD BEVERLY HILLS, CA 90210		PC	DREAMBUILDERS VIRTUAL EVENT	14,750
WOMEN AGAINST GUN VIOLENCE 10401 VENICE BLVD SUITE 723 LOS ANGELES, CA 90034		PC	ANNUAL LEADERSHIP AWARDS BRUNCH	2,000
WOMEN'S FOUNDATION OF CALIFORNIA 300 FRANK H OGAWA PLAZA SUITE 420 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				4,609,550

TY 2020 Accounting Fees Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	30,810	0		0

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

TY 2020 Depreciation Schedule

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Depreciation Schedule

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	34,341	SL	5.000000000000	0	0		
2 MACBOOK AIR COMPUTERS	2015-02-28	2,620	2,533	SL	5.000000000000	87	0		
APPLE COMPUTER WITH KEYBOARD AND MOUSE	2016-02-29	1,288	989	SL	5.000000000000	258	0		
APPLE COMPUTER WITH KEYBOARD AND MOUSE	2020-05-31	3,353		SL	5.000000000000	391	0		

TY 2020 Investments Corporate Bonds Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MUTUAL FUNDS - FIXED INCOME	10,621,957	10,621,957

TY 2020 Investments Corporate Stock Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MUTUAL FUNDS - DOMESTIC AND FOREIGN EQUITIES	8,072,367	8,072,367

**TY 2020 Land, Etc.
Schedule****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	2,620	0	
APPLE COMPUTER WITH KEYBOARD AND MOUSE	1,288	1,247	41	
APPLE COMPUTER WITH KEYBOARD AND MOUSE	3,353	391	2,962	

TY 2020 Other Assets Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST	15,239	82,851	82,851
PREPAID FEDERAL EXCISE TAX. CURRENT	9,357	0	0

TY 2020 Other Expenses Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DINNER EVENTS FOR CHARITIES	3,470	0		3,470
EDUCATION AND TRAINING	1,150	0		1,150
INSURANCE	3,136	0		3,136
MARKETING AND PUBLIC RELATIONS	7,657	0		7,657
MEALS AND ENTERTAINMENT	2,727	0		2,727
MISCELLANEOUS EXPENSES	956	0		954
OFFICE EXPENSES	15,976	0		15,976

TY 2020 Other Increases Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846**Other Increases Schedule**

Description	Amount
UNREALIZED GAIN - SECURITIES	659,100

TY 2020 Other Liabilities Schedule**Name:** DAVID BOHNETT FOUNDATION**EIN:** 95-4735846

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAX LIABILITY	6,209	15,370
EXCISE TAX PAYABLE	0	643

TY 2020 Other Professional Fees Schedule**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	58,415	58,415		0

TY 2020 Taxes Schedule

Name: DAVID BOHNETT FOUNDATION
EIN: 95-4735846

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	15,171	0		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491273007241	
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 2020
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 LIVING TRUST 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	\$ 46,133	☐ 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.)
		\$	☐ 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
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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	54 SHS OF BIO-RAD LAB; 37 SHS OF FAIR ISAAC INTERNATIONAL CORP; 121 SHS OF HENRY JACK & ASSOCIATES	\$ 46,133	2020-03-26
(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
-		\$	

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	
	_____	_____	
	_____	_____	
	_____	_____	
(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	
	_____	_____	
	_____	_____	
	_____	_____	