

For calendar year 2021, or tax year beginning 01-01-2021 , and ending 12-31-2021

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>16,169,141</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)	103,073			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	590	590		
	4 Dividends and interest from securities	161,555	161,555		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,286,172			
	b Gross sales price for all assets on line 6a _____ 14,335,510				
	7 Capital gain net income (from Part IV, line 2)		1,286,172		
	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	1,551,390	1,448,317		
	13 Compensation of officers, directors, trustees, etc.	239,299	0		191,439
	14 Other employee salaries and wages	336,260	0		336,260
	15 Pension plans, employee benefits	118,900	0		118,900
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	31,633	0		0
	c Other professional fees (attach schedule)	87,716	87,716		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	22,231	972		972
	19 Depreciation (attach schedule) and depletion	712	0		
	20 Occupancy				
	21 Travel, conferences, and meetings	5,113	0		5,113
	22 Printing and publications				
	23 Other expenses (attach schedule)	40,346	0		40,346
	24 Total operating and administrative expenses. Add lines 13 through 23	882,210	88,688		693,030
	25 Contributions, gifts, grants paid	3,656,045			4,719,205
	26 Total expenses and disbursements. Add lines 24 and 25	4,538,255	88,688		5,412,235
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-2,986,865			
	b Net investment income (if negative, enter -0-)		1,359,629		
	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		678,847	672,621	672,621
	2	Savings and temporary cash investments		764,877	814,737	814,737
	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)		8,072,367	5,218,691	5,218,691
	c	Investments—corporate bonds (attach schedule)		10,621,957	9,435,752	9,435,752
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶ _____ 47,446 Less: accumulated depreciation (attach schedule) ▶ _____ 45,155		3,003	2,291	2,291
Liabilities	15	Other assets (describe ▶ _____)		82,851	25,049	25,049
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		20,223,902	16,169,141	16,169,141
	17	Accounts payable and accrued expenses		70,970	62,901	
	18	Grants payable		10,440,023	9,377,513	
	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 ▶ _____)		16,013	28,697	
	23	Total liabilities (add lines 17 through 22).		10,527,006	9,469,111	
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		9,696,896	6,700,030	
	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)		9,696,896	6,700,030	
	30	Total liabilities and net assets/fund balances (see instructions) .		20,223,902	16,169,141	

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 9,696,896
2	Enter amount from Part I, line 27a	2 -2,986,865
3	Other increases not included in line 2 (itemize) ▶ _____	3 85,147
4	Add lines 1, 2, and 3	4 6,795,178
5	Decreases not included in line 2 (itemize) ▶ _____	5 95,148
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6 6,700,030

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES		2020-01-01	2021-12-31
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 14,335,510		13,049,338	1,286,172
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,286,172
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	1,286,172
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

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

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter

Bracket for line 1a

"N/A" on line 1.

1a

Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)

All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)

b

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

Add lines 1 and 2.

3

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

Credits/Payments:

6

a 2021 estimated tax payments and 2020 overpayment credited to 2021

6a

8,726

b Exempt foreign organizations—tax withheld at source

6b

0

c Tax paid with application for extension of time to file (Form 8868)

6c

10,173

d Backup withholding erroneously withheld

6d

0

7

Total credits and payments. Add lines 6a through 6d

7

18,899

8

Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

10

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

9

10

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

10

11

Enter the amount of line 10 to be: Credited to 2022 estimated tax Refunded

11

Part VI-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?

1a

Yes

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.

1b

No

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.

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?

2

No

If "Yes," attach a detailed description of the activities.

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

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?

5

No

If "Yes," attach the statement required by General Instruction T.

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? If "Yes," complete Part II, col. (c), and Part XIV.

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? If "No," attach explanation .

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 2021 or the taxable year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII

9

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

10

No

Part VI-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 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16	Yes	No

Part VI-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?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(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)?	1a(5)		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.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6); did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here.			
d	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 2021?	1d		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 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021? If "Yes," list the years ► 20____, 20____, 20____, 20____	2a		No
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?	3a		No
b	If "Yes," did it have excess business holdings in 2021 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 2021.)	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 2021?	4b		No

Part VI-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:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

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

c

Organizations relying on a current notice regarding disaster assistance check here

d

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).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

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

5a(1)

No

5a(2)

No

5a(3)

No

5a(4)

No

5a(5)

No

5b

5d

6a

No

6b

No

7a

No

7b

8

No

Part VII

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 39.50	239,299	13,013	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	SR. DIRECTOR OF PROG 31.60	141,426	6,701	0
LIZ ATHERTON 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	CONTROLLER 23.50	93,076	4,540	0
Total number of other employees paid over \$50,000.				0

Part VII

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 VIII- 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 VIII- 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	

Part IX 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	18,282,397
b	Average of monthly cash balances.	1b	908,560
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	19,190,957
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	19,190,957
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	287,864
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	18,903,093
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	945,155

Part X 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 IX, line 6.	1	945,155
2a	Tax on investment income for 2021 from Part V, line 5.	2a	18,899
b	Income tax for 2021. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	18,899
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	926,256
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	926,256
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 XII, line 1. . . .	7	926,256

Part XI 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	
b	Program-related investments—total from Part VIII-B	1b	
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 XII, line 4.	4	

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

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				926,256
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only.			0	
b Total for prior years: 2 0____, 2 0____, 2 0____		0		
3 Excess distributions carryover, if any, to 2021:				
a From 2016.	6,682,315			
b From 2017.	6,637,325			
c From 2018.	6,774,601			
d From 2019.	10,381,080			
e From 2020.	4,215,753			
f Total of lines 3a through e.	34,691,074			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ _____ 5,412,235				
a Applied to 2020, 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 2021 distributable amount				926,256
e Remaining amount distributed out of corpus	4,485,979			
5 Excess distributions carryover applied to 2021. <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	39,177,053			
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 2022				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 2016 not applied on line 5 or line 7 (see instructions)	6,682,315			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	32,494,738			
10 Analysis of line 9:				
a Excess from 2017	6,637,325			
b Excess from 2018	6,774,601			
c Excess from 2019.	10,381,080			
d Excess from 2020	4,215,753			
e Excess from 2021	4,485,979			

Form 990-PF (2021)					Page 1
Part 2 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 Paid during the year (FISCAL SPONSOR COMMUNITY PARTNERS) PO BOX 741265 LOS ANGELES,CA 900741265			PC	GENERAL OPERATING SUPPORT	7,500
(FISCAL SPONSOR RADAR PRODUCTIONS) DRAG QUEEN STORY HOUR C/O 2211 N FIRST STREET SAN JOSE,CA 95131			PC	GENERAL OPERATING SUPPORT	2,500
(FISCAL SPONSOR RADAR PRODUCTIONS) DRAG QUEEN STORY HOUR C/O 2211 N FIRST STREET SAN JOSE,CA 95131			PC	GENERAL OPERATING SUPPORT	500
ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH ST 200 LOS ANGELES,CA 90017			PC	BILL OF RIGHTS AWARDS 2021	2,500
ALI FORNEY CENTER 224 WEST 35TH STREET 15TH FLOOR NEW YORK,NY 10001			PC	HENRY VAN AMERINGEN ENDOWMENT	25,000
AMERICAN ACADEMY IN ROME 7 EAST 60 STREET NEW YORK,NY 100221001			PC	ROME PRIZE FELLOWSHIPS	10,000
AMERICAN CONTEMPORARY BALLET 750 WEST 7TH STREET PO BOX 811881 LOS ANGELES,CA 90081			PC	GENERAL OPERATING SUPPORT	15,000
AMERICAN CONTEMPORARY BALLET 750 WEST 7TH STREET PO BOX 811881 LOS ANGELES,CA 90081			PC	ACB HOMECOMING	1,000
AMERICAN FOUNDATION FOR AIDS RESEARCH (AMFAR) 120 WALL STREET13TH FLOOR NEW YORK,NY 10005			PC	A GALA FOR OUR TIME	10,000
ANIMAL GRANTMAKERS C/O THE BALANCED ACT1706 LOWER ELWHA ROAD PORT ANGELES,WA 98363			PC	2021 MEMBERSHIP	700
ASIAN & PACIFIC ISLANDER WELLNESS CENTER INC 730 POLK STREET 4TH FLOOR SAN FRANCISCO,CA 94109			PC	SHOW OF HOPE 35TH ANNIVERSARY GALA	1,500
BLACK AIDS INSTITUTE 1833 WEST 8TH STREET SUITE 200 LOS ANGELES,CA 90057			PC	HEROES IN THE STRUGGLE	1,500
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE SUITE 400 WASHINGTON,DC 20002			PC	2021 BRADY ACTION AWARDS	25,000
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE NW WASHINGTON,DC 20036			PC	GENERAL OPERATING SUPPORT	100,000
CAL POLY POMONA FOUNDATION 3801 W TEMPLE AVE POMONA,CA 91768			PC	CAL POLY POMONA BASEBALL	1,000
CALIFORNIA RURAL LEGAL ASSISTANCE INC 1430 FRANKLIN STREET SUITE 103 OAKLAND,CA 94612			PC	CRLA FELLOWSHIP AND INTERNSHIP FUND	2,500
CENTERLINK PO BOX 24490 FT LAUDERDALE,FL 33307			PC	GENERAL OPERATING SUPPORT	50,000
CENTERLINK PO BOX 24490 FT LAUDERDALE,FL 33307			PC	GENERAL OPERATING SUPPORT	1,000
CICLAVIA INC 525 S HEWITT STREET LOS ANGELES,CA 90013			PC	GENERAL OPERATING SUPPORT	25,000
CLAREMONT GRADUATE UNIVERSITY 165 E 10TH STREET CLAREMONT,CA 91711			PC	GROUNDLED THEORY OF LGBTQ+ LEADER DEVELOPMENT	1,750
COLORADO COLLEGE 14 E CACHE LA POUDRE STREET COLORADO SPRINGS,CO 809033298			PC	IN SUPPORT OF LGBTQ STUDIES/STUDENTS	1,000
DEBBIE ALLEN DANCE INC 1850 MANHATTAN PL LOS ANGELES,CA 90019			PC	HOT CHOCOLATE NUT CRACKER	1,000
DESERT AIDS PROJECT 1695 N SUNRISE WAY PALM SPRINGS,CA 92262			PC	DAP HEALTH	2,500
DESERT AIDS PROJECT 1695 N SUNRISE WAY PALM SPRINGS,CA 92262			PC	DESERT AIDS WALK 2021	250
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO STREET LOS ANGELES,CA 90013			PC	DIGITAL LEARNING CENTER	25,000
EDUCATIONAL FUND TO STOP GUN VIOLENCE 805 15TH STREET NW SUITE 410 WASHINGTON,DC 20005			PC	GENERAL OPERATING SUPPORT	25,000
EDUCATIONAL FUND TO STOP GUN VIOLENCE 805 15TH STREET NW SUITE 410 WASHINGTON,DC 20005			PC	GENERAL OPERATING SUPPORT	40,000
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVE 141 PORTLAND,OR 97204			PC	LEADERSHIP CONFERENCE 2021	2,500
FAMILY EQUALITY COUNCIL 475 PARK AVE SOUTH SUITE 2100 NEW YORK,NY 10016			PC	LOOKINGOUT: TOGETHER FOR LGBTQ+ FAMILIES	1,000
FOOD FORWARD 7412 FULTON AVE 3 NORTH HOLLYWOOD,CA 91605			PC	SPRING MELT	5,000
FOOD FORWARD 7412 FULTON AVE 3 NORTH HOLLYWOOD,CA 91605			PC	GENERAL OPERATING SUPPORT	20,000
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	2021 MEMBERSHIP	5,000
GAY LESBIAN AND STRAIGHT EDUCATION NETWORK 110 WILLIAM STREET 30TH FLOOR NEW YORK,NY 10038			PC	RESPECT AWARDS 2021	5,000
GETTY HOUSE FOUNDATION 605 SOUTH IRVING BLVD LOS ANGELES,CA 90005			PC	GENERAL OPERATING SUPPORT	10,000
GLOBAL FEDERATION OF ANIMAL SANCTUARIES PO BOX 73308 PHOENIX,AZ 85050			PC	GIVING DAY FOR APES	5,000
GRIST MAGAZINE INC 1501 E MADISON STREET STE 650 SEATTLE,WA 98122			PC	GENERAL OPERATING SUPPORT	1,000
HOPE AND HEAL FUND NEW VENTURE FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON,DC 20036			PC	GENERAL OPERATING SUPPORT	30,000
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON,DC 20036			PC	2021 VIRTUAL GALA	6,000
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 EVENTS13743 VENTURA BLVD SUITE 220 SHERMAN OAKS,CA 91423			PC	VOICES FOR JUSTICE	2,500
IMMIGRATION EQUALITY 40 EXCHANGE PLACESUITE 1300 NEW YORK,NY 10005			PC	GENERAL OPERATING SUPPORT	20,000
INSTITUTE OF CURRENT WORLD AFFAIRS (ICWA) 1818 N STREET NW 460 WASHINGTON,DC 20036			PC	THE DAVID MIXNER LGBTQ+ FELLOWSHIP	5,000
INTER-COOPERATIVE COUNCIL (ICC) 337 E WILLIAMS ST ANN ARBOR,MI 48104			PC	GENERAL OPERATING SUPPORT FOR THE SYLVIA RIVERA HOUSE AT UM HOUSING	500
INTERNATIONAL GAY & LESBIAN HUMAN RIGHTS COMMISSION (IGLHRC) OUTRIGHT ACTI 80 MAIDEN LANE SUITE 1505 NEW YORK,NY 10038			PC	OUTSUMMIT 2021	2,500
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	HEART OF LOS ANGELES (HOLA)	2,100
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA,CA 90405			PC	GENERAL OPERATING SUPPORT	50,000
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA,CA 90405			PC	THANKSGIVING MEAL/FOOD GIVEAWAY	5,000
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA,CA 90405			PC	GENERAL OPERATING SUPPORT	2,500
LGBT BAR ASSOCIATION OF LOS ANGELES PO BOX 480318 LOS ANGELES,CA 90048			PC	THE RAND SCHRADER LAW STUDENT VIRTUAL LUNCHEON	2,000
LGBTQ VICTORY INSTITUTE 1225 I STREET NWSUITE 525 WASHINGTON,DC 20005			PC	SUPPORT FOR GENERAL OPERATING, BOHNETT FELLOWS, AND JUDICIAL RESEARCH PROJECT.	75,000
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD SUITE 700 LOS ANGELES,CA 90048			PC	2021 VIRTUAL UPTON SINCLAIR EVENT	1,500
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD SUITE 700 LOS ANGELES,CA 90048			PC	THE OUT FUND	500
LITTLE SUN INC 525 EAST 80TH STREET SUITE 12F NEW YORK,NY 10075			PC	GENERAL OPERATING SUPPORT	5,000
LONG ISLAND GAY AND LESBIAN YOUTH 125 KENNEDY DRIVE SUITE 100 HAUPPAUGE,NY 11788			PC	LOVE IS LOVE GALA 2021	1,000
LOS ANGELES COUNTY MUSEUM OF ART (LACMA) OFFICE OF PLANNED GIVING5905 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	LOVE IN ACTION	5,000
LOS ANGELES MASTER CHORALE 135 NORTH GRAND AVENUE LOS ANGELES,CA 90012			PC	GALA 2021: SHINE BRIGHT	250
LOS ANGELES NEIGHBORHOOD LAND TRUST 315 WEST NINTH STREET SUITE 950 LOS ANGELES,CA 90015			PC	THE GARDEN PARTY 2021	1,000
LOS ANGELES PARKS FOUNDATION C/O GRIFFITH PARK NURSERY HOUSE2650 COMMONWEALTH AVE LOS ANGELES,CA 90027			PC	FOR THE TOM LABONGE MEMORIAL FUND FOR GRIFFITH PARK	500
LOS ANGELES PARKS FOUNDATION C/O GRIFFITH PARK NURSERY HOUSE2650 COMMONWEALTH AVE LOS ANGELES,CA 90027			PC	FRANKLIN CANYON ORANGE GROVE	25,000
LOS ANGELES PARKS FOUNDATION C/O GRIFFITH PARK NURSERY HOUSE2650 COMMONWEALTH AVE LOS ANGELES,CA 90027			PC	2021 ROSE AWARD	1,000
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	DAVID C. BOHNETT CHIEF EXECUTIVE OFFICER CHAIR FUND AND DAVID C. BOHNETT CHIEF EXECUTIVE OFFICER'S DISCOVER AND INNOVATION FUND	1,000,000
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES,CA 90058			PC	GENERAL OPERATING SUPPORT	250
MOVEMENT ADVANCEMENT PROJECT INC 1905 15TH STREET 1097 BOULDER,CO 803061097			PC	GENERAL OPERATING SUPPORT	100,000
MOVEMENT OF MOURNING MOTHERS ASSOCIATION (MOMMA) 12121 PINE ST NORWALK,CA 90650			PC	"I'LL RISE UP!" YOUTH CAMP	2,500
MUSEUM OF SCIENCE INDUSTRY 5700 S LAKE SHORE DRIVE CHICAGO,IL 60637			PC	STUDY THE NORTH ENTRY EXPERIENCE	250,000
NATIONAL CENTER FOR TRANSGENDER EQUALITY 1032 15TH STREET NW SUITE 199 WASHINGTON,DC 20005			PC	GENERAL OPERATING SUPPORT	25,000
NYC LGBT CENTER 208 WEST 13TH STREET NEW YORK,NY 10011			PC	THE WOMEN'S EVENT	5,000
NYU WAGNER 25 WEST 4TH STREET 3RD FLOORUNIVERSITY DEVELOPMENT ALUMNI RELATIONS NEW YORK,NY 10012			PC	DAVID BOHNETT PUBLIC SERVICE FELLOWSHIP	200,645
OUTREACH INC 2701 INTERNATIONAL LANE SUITE 101 MADISON,WI 53704			PC	29TH ANNUAL AWARDS CEREMONY	500
OUTREACH INC 2701 INTERNATIONAL LANE SUITE 101 MADISON,WI 53704			PC	DAVID BOHNETT CYBERCENTER	2,000
PARENTS FAMILIES AND FRIENDS OF LESBIANS AND GAYS (PFLAG) 1625 K STREET NW SUITE 700 WASHINGTON,DC 20006			PC	GENERAL OPERATING SUPPORT	1,000
PARENTS FAMILIES AND FRIENDS OF LESBIANS AND GAYS (PFLAG) 1625 K STREET NW SUITE 700 WASHINGTON,DC 20006			PC	GENERAL OPERATING SUPPORT	25,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE OFFICE OF THE RECORDING SECRETARYHARVARD UNIVERSITY 124 MT AUBURN STREET CAMBRIDGE,MA 02138			PC	GENERAL OPERATING SUPPORT	25,000
RAIL-VOLUTION 1624 HARMON PLACE SUITE 206 MINNEAPOLIS,MN 55403			PC	GENERAL OPERATING SUPPORT	10,000
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
REGENTS OF THE UNIVERSITY OF CALIFORNIA UCLA LAW WILLIAMS INSTITUTE337 CHARLES E YOUNG DRIVE EASTPUBLIC PO LOS ANGELES,CA 90095			PC	20TH ANNIVERSARY	2,500
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
REGENTS OF THE UNIVERSITY OF MICHIGAN WEILL HALL 735 SOUTH STATE STREET ANN ARBOR,MI 48109			PC	US CONFERENCE OF MAYORS SUMMER FELLOW	10,000
SAG HARBOR PARTNERSHIP PO BOX 152 SAG HARBOR,NY 11963			PC	PRESERVATION WEEKEND	5,000
SAN FRANCISCO AIDS FOUNDATION 995 MARKET STREET SUITE 200 SAN FRANCISCO,CA 94103			PC	AIDS/LIFECYCLE 2022	515
SAN FRANCISCO LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER 1800 MARKET STREET SAN FRANCISCO,CA 94102			PC	2021 SOIREE	1,000
SEXUAL MINORITY YOUTH ASSISTANCE LEAGUE 410 7TH ST SE WASHINGTON,DC 20003			PC	GENERAL OPERATING SUPPORT	250
SKYLIGHT THEATRE COMPANY 1816 1/2 N VERMONT AVE LOS ANGELES,CA 90027			PC	WORLD AIDS DAY	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
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES,CA 90012			PC	2021 CONFERENCE	2,500
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES,CA 90012			PC	2022 MEMBERSHIP	7,600
SOUTHERN CALIFORNIA STREETS INITIATIVE 11539 NATIONAL BLVD LOS ANGELES,CA 90064			PC	GENERAL OPERATING SUPPORT	25,000
SPECTRUM INSTITUTE CO THOMAS F COLEMAN 1717 E VISTA CHINO A7-PMB384 PALM SPRINGS,CA 92262			PC	BIRDS OF A FEATHER	1,000
STABLE 336 RANDOLPH PL NE WASHINGTON,DC 20002			PC	GENERAL OPERATING SUPPORT	500
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FREEWAYSUITE 250 DALLAS,TX 75244			PC	THE 3-DAY FUNDRAISER	100
SYNERGOS INSTITUTE 3 EAST 54TH STREET NEW YORK,NY 10022			PC	GENERAL OPERATING SUPPORT	5,000
THE CENTER LONG BEACH 2017 E 4TH STREET LONG BEACH,CA 90814			PC	QFILMS 2021	600
THE CENTER PALM SPRINGS 1301 N PALM CANYON DRIVE 3RD FLOOR PALM SPRINGS,CA 92262			PC	2021 VIRTUAL RED DRESS PARTY	2,500
THE CENTER PALM SPRINGS 1301 N PALM CANYON DRIVE 3RD FLOOR PALM SPRINGS,CA 92262			PC	CENTER STAGE GALA 2021	2,500
THE FACIAL PAIN ASSOCIATION INC 4600 SW 34TH STREET 141592 GAINESVILLE,FL 32614			PC	GENERAL OPERATING SUPPORT	100
THE JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET NW WASHINGTON,DC 20566			PC	KENNEDY CENTER HONORS	100,000
THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARDSUITE 410 SANTA MONICA,CA 90403			PC	GENERAL OPERATING SUPPORT	1,000
TULSA OKLAHOMANS FOR HUMAN RIGHTS (TOHR) 621 E 4TH STREET TULSA,OK 74120			PC	DAVID BOHNETT CYBERCENTER	19,504
TYLER CLEMENTI FOUNDATION INC PO BOX 345 HARRISON,NJ 07029			PC	SPRING FUNDRAISER	1,700
UCLA FOUNDATION UC REGENTS 7367 BUNCHE HALLOS ANGELES CA 90095 LOS ANGELES,CA 900951531			PC	LOS ANGELES QUEER STUDIES CONFERENCE	10,000
UCLA FOUNDATION PO BOX 480128 LOS ANGELES,CA 90048			PC	UCLA LGBT CENTER - LAVENDER GRADUATION	1,000
UCLA FOUNDATION PO BOX 480128 LOS ANGELES,CA 90048			PC	2022 LUSKIN SUMMIT	10,000
UCLA SCHOOL OF LAW UCLA FOUNDATION 385 CHARLES E YOUNG DRIVE LOS ANGELES,CA 90095			PC	RAND SCHRADER SOCIAL JUSTICE FUND	80,000
UNIVERSITY OF DELAWARE BIDEN HALL BIDEN INSTITUTE 83 EAST MAIN STREET 3RD FLOOR NEWARK,DE 19716			PC	DAVID BOHNETT CONFERENCE ROOM IN BIDEN HALL	200,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TROUSDALE PARKWAY SUITE 160 LOS ANGELES,CA 90089			PC	MAY 4TH FUNDRAISER FOR THE USC MCMORROW NEIGHBORHOOD ACADEMIC INITIATIVE	500
UNIVERSITY OF SOUTHERN CALIFORNIA STONIER HALL STO 300837 DOWNEY WAY LOS ANGELES,CA 90089			PC	USC BRITTINGHAM SOCIAL ENTERPRISE LAB ADVISORY BOARD 2021	1,000
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY ADVANCEMENT OFFICE OF GIFT PLANNING1150 S OLIVE STREET 25 LOS ANGELES,CA 90015			PC	DAVID C. BOHNETT RESIDENTIAL COLLEGE IN THE USC VILLAGE	1,000,000
USC ALUMNI ASSOCIATION 635 CHILDS WAYUNIVERSITY OF SOUTHERN CALIFORNIA LOS ANGELES,CA 900891143			PC	USC ALUMNI AWARDS	50,000
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE,CA 90291			PC	2021 ART WALK AND AUCTION	10,000
VIOLENCE POLICY CENTER 1025 CONNECTICUT AVENUE NWSUITE 1210 WASHINGTON,DC 20036			PC	GENERAL OPERATING SUPPORT	25,000
VIRGINIA INSTITUTE OF AUTISM INC 943 GLENWOOD STATION LN SUITE 201 CHARLOTTESVILLE,VA 22901			PC	IN HONOR OF AMBASSADOR JAMES C. HORMEL	5,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 N SANTA MONICA BLVD BEVERLY HILLS,CA 90210			PC	AL FRESCO NIGHT	10,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 N SANTA MONICA BLVD BEVERLY HILLS,CA 90210			PC	GENERAL OPERATING SUPPORT	25,000
WOMEN AGAINST GUN VIOLENCE 10401 VENICE BLVD SUITE 723 LOS ANGELES,CA 90034			PC	28TH ANNUAL LEADERSHIP AWARDS	2,000
WOMEN'S FOUNDATION OF CALIFORNIA 300 FRANK H OGAWA PLAZA SUITE 420 OAKLAND,CA 94612			PC	GENERAL OPERATING SUPPORT	1,000
Total				▶ 3a	4,719,206
b Approved for future payment					
Total				▶ 3b	
Form 990-PF (2021)					

Part XV-A

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

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

4 Dividends and interest from securities

■ ■ ■

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

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) . .

13 Total. Add line 12, columns (b), (d), and (e). **13** 1,448,317
(See worksheet in line 13 instructions to verify calculations.)

Part XV-B

Line No.

▼

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

Part XVI

Yes	No
-----	----

[illegible]

1a(1)		No
--------------	--	-----------

1a(2)		No
-------	--	----

[illegible]

1b(1)		No
--------------	--	-----------

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

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

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

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

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

arket value
t value
d.

[illegible]

☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

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

Title

Form **990-PF** (2021)

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2021 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	31,633	0		0

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

TY 2021 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	5.00000000000000	0	0		
2 GUEST CHAIRS	2007-10-31	1,049	1,049	SL	5.00000000000000	0	0		
COMPUTER	2010-10-19	2,550	2,550	SL	5.00000000000000	0	0		
TOYOTA PRIUS	2014-02-24	34,341	34,341	SL	5.00000000000000	0	0		
2 MACBOOK AIR COMPUTERS	2015-02-28	2,620	2,620	SL	5.00000000000000	0	0		
APPLE COMPUTER WITH KEYBOARD AND MOUSE	2016-02-29	1,288	1,247	SL	5.00000000000000	41	0		
APPLE COMPUTER WITH KEYBOARD AND MOUSE	2020-05-31	3,353	391	SL	5.00000000000000	671	0		

TY 2021 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	9,435,752	9,435,752

TY 2021 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	5,218,691	5,218,691

TY 2021 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	2,620	0	
APPLE COMPUTER WITH KEYBOARD AND MOUSE	1,288	1,288	0	
APPLE COMPUTER WITH KEYBOARD AND MOUSE	3,353	1,062	2,291	

TY 2021 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	82,851	25,049	25,049

TY 2021 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Description	Amount
BOOK/TAX DIFFERENCE ON DONATED SECURITIES SOLD	95,148

TY 2021 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	650	0		650
EDUCATION AND TRAINING	3,408	0		3,408
INSURANCE	3,213	0		3,213
MEALS AND ENTERTAINMENT	2,950	0		2,950
MISCELLANEOUS EXPENSES	642	0		642
OFFICE EXPENSES	29,483	0		29,483

TY 2021 IRS 990 e-File Render

Name: DAVID BOHNETT FOUNDATION

EIN: 95-4735846

Description	Amount
UNREALIZED GAIN - SECURITIES	85,147

TY 2021 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	15,370	16,554
EXCISE TAX PAYABLE	643	12,143

TY 2021 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	57,716	57,716		0

TY 2021 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	21,259	0		0
FOREIGN TAX PAID	972	972		972