

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

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For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022

Name of foundation THE DAVID GEFLEN FOUNDATION
A Employer identification number 95-4085811
B Telephone number (see instructions) (310) 581-5900
C If exemption application is pending, check here
D 1. Foreign organizations, check here
D 2. Foreign organizations meeting the 85% test, check here and attach computation ...
E If private foundation status was terminated under section 507(b)(1)(A), check here
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 561,073,981
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))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), followed by summary rows 27-29.

**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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	197,394	89,326	89,326
	<b>2</b> Savings and temporary cash investments . . . . .	7,815,542	28,327,453	30,929,623
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)	47,958,407	92,499,266	88,349,386
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	37,422,137	34,810,832	33,996,755
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	387,798,410	306,235,252	407,708,857
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ <b>34</b> Less: accumulated depreciation (attach schedule) ▶ _____	0	34	34
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	481,191,890	461,962,163	561,073,981	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue. . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .	0	0	
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds . . . . .	481,191,890	461,962,163	
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	481,191,890	461,962,163		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	481,191,890	461,962,163		

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

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	481,191,890
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-68,450,726
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	49,220,999
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	461,962,163
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 . . . . .	<b>6</b>	461,962,163

**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.)
<b>1 a</b> AIR MAIL, LLC	P	2022-01-01	2022-12-31
<b>b</b> CIRCLE 9	P	2022-01-01	2022-12-31
<b>c</b> CLAREMOUNT V ASSOCIATES	P	2022-01-01	2022-12-31
<b>d</b> CLAREMOUNT VI ASSOCIATES	P	2022-01-01	2022-12-31
<b>e</b> COATUE EARLY STAGE FUND LP	P	2022-01-01	2022-12-31
DIDI HOLDINGS	P	2022-01-01	2022-12-31
HEDOSOPHIA PARTNERS III	P	2022-01-01	2022-12-31
HS INVESTMENT EU13 LP	P	2022-01-01	2022-12-31
ICONIQ STRATEGIC PARTNERS IV-B LP	P	2022-01-01	2022-12-31
OREI FUND, LP	P	2022-01-01	2022-12-31
RAINE VENTURE PARTNERS I	P	2022-01-01	2022-12-31
SILVER LAKE PARTNERS V DE (AIV III)	P	2022-01-01	2022-12-31
SILVER LAKE PARTNERS V DE (AIV IV)	P	2022-01-01	2022-12-31
A-GRADE HOLDINGS, LLC	P	2022-01-01	2022-12-31
SILVER LAKE PARTNERS V DE (AIV V)	P	2022-01-01	2022-12-31
TCV IX (A) LP	P	2022-01-01	2022-12-31
MORGAN STANLEY	P	2022-01-01	2022-12-31
TQ VENTURES II	P	2022-01-01	2022-12-31
MELVIN CAPITAL OFFSHORE LTD REDEMPTION	P	2022-01-01	2022-12-31

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>		10	-10
<b>b</b>		4,560	-4,560
<b>c</b>	9,551		9,551
<b>d</b>		11,040	-11,040
<b>e</b>		59,859	-59,859
		3,608,502	-3,608,502
	1,699,217		1,699,217
	2,488,620		2,488,620
	25,720		25,720
	1,262,401		1,262,401
	596		596
		1	-1
		4	-4
		10,182	-10,182
	293,880		293,880
	5,926,677		5,926,677
	13,014,951	11,607,119	1,407,832
	5,082		5,082
	23,287,043	25,000,000	-1,712,957

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	
<b>a</b>			-10
<b>b</b>			-4,560
<b>c</b>			9,551
<b>d</b>			-11,040
<b>e</b>			-59,859
			-3,608,502
			1,699,217
			2,488,620
			25,720
			1,262,401
			596
			-1
			-4
			-10,182
			293,880
			5,926,677
			1,407,832
			5,082
			-1,712,957

Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	7,712,461
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }	<b>3</b>	

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

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes fields for tax amounts, penalties, and overpayments. Total tax due is 0, and overpayment is 619,172.

Part VI-A Statements Regarding Activities

Table with 10 main rows (1a-10) regarding foundation activities. Includes questions about political campaigns, unrelated business income, and state registration. Includes a table with Yes/No columns.

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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of RICHARD SHERMAN Telephone no. (310) 581-5900
Located at 12011 SAN VICENTE BLVD STE 606 LOS ANGELES CA ZIP+4 900494926
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 2022, 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

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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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
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 2022?
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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?. 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.)
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?
b If "Yes," did it have excess business holdings in 2022 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 2022.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2022?

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...
(2) Influence the outcome of any specific public election...
(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...
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes...
b If any answer is "Yes" to 5a(1)-(5); did any of the transactions fail to qualify under the exceptions...
c Organizations relying on a current notice regarding disaster assistance check...
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax...
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
6b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
7b 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?

Table with 3 columns: Question ID, Yes, No. Rows include 5a(1) through 8.

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

Table with 5 columns: (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. Includes entries for DAVID GEFFEN and J DALLAS DISHMAN.

2 Compensation of five highest-paid employees (other than those included on line 1--see instructions). If none, enter "NONE."

Table with 5 columns: (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. First row contains NONE.

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
MORGAN STANLEY 1999 AVE OF THE STARS SUITE 2400 LOS ANGELES, CA 90067	INVESTMENT FEES	146,463
PWC US TAX LLP 405 HOWARD ST SUITE 600 SAN FRANCISCO, CA 94195	ACCOUNTING FEES	73,282

**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
<b>1</b> NONE	0
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	144,203,948
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	18,153,893
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	407,610,292
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	569,968,133
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	569,968,133
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	8,549,522
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3.. . . .	<b>5</b>	561,418,611
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5. . . . .	<b>6</b>	28,070,931

**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.)

<b>1</b>	Minimum investment return from Part IX, line 6. . . . .	<b>1</b>	28,070,931
<b>2a</b>	Tax on investment income for 2022 from Part V, line 5. . . . .	<b>2a</b>	322,049
<b>b</b>	Income tax for 2022. (This does not include the tax from Part V.). . . . .	<b>2b</b>	37,311
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	359,360
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	27,711,571
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	27,711,571
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1. . . . .	<b>7</b>	27,711,571

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	90,794,201
<b>b</b>	Program-related investments—total from Part VIII-B	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	<b>4</b>	90,794,201

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

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
<b>1</b> Distributable amount for 2022 from Part X, line 7				27,711,571
<b>2</b> Undistributed income, if any, as of the end of 2022:				
<b>a</b> Enter amount for 2021 only. . . . .			0	
<b>b</b> Total for prior years: 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2022:				
<b>a</b> From 2017. . . . .	8,877,510			
<b>b</b> From 2018. . . . .	12,931,633			
<b>c</b> From 2019. . . . .	14,062,890			
<b>d</b> From 2020. . . . .	28,635,492			
<b>e</b> From 2021. . . . .	72,765,300			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	137,272,825			
<b>4</b> Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ _____ 90,794,201				
<b>a</b> Applied to 2021, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2022 distributable amount				27,711,571
<b>e</b> Remaining amount distributed out of corpus	63,082,630			
<b>5</b> Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	200,355,455			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)	8,877,510			
<b>9</b> <b>Excess distributions carryover to 2023.</b> Subtract lines 7 and 8 from line 6a	191,477,945			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2018	12,931,633			
<b>b</b> Excess from 2019	14,062,890			
<b>c</b> Excess from 2020. . . . .	28,635,492			
<b>d</b> Excess from 2021	72,765,300			
<b>e</b> Excess from 2022	63,082,630			

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

Table with 5 columns: (a) 2022, (b) 2021, (c) 2020, (d) 2019, (e) Total. Rows include: 1a Ruling date, 1b Check box for 4942(j)(3) or 4942(j)(5), 2a-2e Qualifying distributions, 3 Alternative tests (Assets, Endowment, Support).

Part 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 GEFFEN

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:

**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
<b>a Paid during the year</b>				
ACADEMY FOUNDATION 5900 WILSHIRE BLVD 3RD FLOOR LOS ANGELES, CA 90036	NONE	PC	GENERAL SUPPORT	5,000.00
ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1313 WEST EIGHTH STREET LOS ANGELES, CA 90017	NONE	PC	GENERAL SUPPORT	10,000
ACTORS' FUND OF AMERICA THE ACTORS FUN ANNUAL GALA HQ 155 EAST 44TH STREET SUITE 1915 NEW YORK, NY 10017	NONE	PC	GENERAL SUPPORT	3,000
ALGEMEINER INC 208 E 51ST STREET SUITE 185 NEW YORK, NY 10022	NONE	PC	GENERAL SUPPORT	5,000
AMERICAN CINEMATHEQUE C/O MANN PRODUCTIONS 167 GRANVILLE AVENUE LOS ANGELES, CA 90049	NONE	PC	GENERAL SUPPORT	5,000
AMERICAN FILM INSTITUTE 2021 NORTH WESTERN AVE LOS ANGELES, CA 90027	NONE	PC	GENERAL SUPPORT	100,000
AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVENUE 42ND FLOOR NEW YORK, NY 10110	NONE	PC	GENERAL SUPPORT	25,000
AMERICAN THEATRE WING 230 WEST 41ST STREET SUITE 1101 NEW YORK, NY 10036	NONE	PC	GENERAL SUPPORT	5,000
ANGELS AT RISK 150 S BARRINGTON WALK SUITE 7 LOS ANGELES, CA 90049	NONE	PC	GENERAL SUPPORT	10,000
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BLVD LOS ANGELES, CA 90025	NONE	PC	GENERAL SUPPORT	50,000
ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION 290 KING OF PRUSSIA ROAD RADNOR STATION BUILDING 2 STE 320 RADNOR, PA 19087	NONE	PC	GENERAL SUPPORT	1,000,000
BABY 2 BABY 5830 W JEFFERSON BLVD LOS ANGELES, CA 90016	NONE	PC	GENERAL SUPPORT	5,000
BET TZEDEK 3250 WILSHIRE BLVD 13TH FLOOR LOS ANGELES, CA 90010	NONE	PC	GENERAL SUPPORT	5,000
BEVERLY HILLS FIREMAN'S RELIEF FUND 269 SOUTH BEVERLY DRIVE SUITE 755 BEVERLY HILLS, CA 90210	NONE	PC	GENERAL SUPPORT	5,000
BEVERLY HILLS POLICE OFFICERS ASSOCIATION 9663 SANTA MONICA BLVD SUITE 786 BEVERLY HILLS, CA 90210	NONE	PC	GENERAL SUPPORT	5,000
BREAST CANCER RESEARCH FOUNDATION 25 WEST 43RD STREET SUITE 609 NEW YORK, NY 10036	NONE	PC	GENERAL SUPPORT	10,000
BROADWAY CARESEQUIITY FIGHTS AIDS BROADWAY BARES STRIPATHON 165 WEST 46TH STREET SUITE 1300 NEW YORK, NY 10036	NONE	PC	GENERAL SUPPORT	1,000
BROTHERHOOD CRUSADE 200 EAST SLAUSON AVENUE LOS ANGELES, CA 90011	NONE	PC	GENERAL SUPPORT	5,000
BUCKS ROCK CAMP 59 BUCKS ROCK ROAD NEW MILFORD, CT 06776	NONE	PC	GENERAL SUPPORT	24,000
CALIFORNIA-HAWAII ELKS MAJOR PROJECTS INC 8025 WEST MANCHESTER AVENUE PLAYA DEL REY, CA 90293	NONE	PC	GENERAL SUPPORT	5,000
CHILDREN'S ACTION NETWORK 11849 WEST OLYMPIC BLVD SUITE 101 LOS ANGELES, CA 90064	NONE	PC	GENERAL SUPPORT	5,000
CHILDREN'S DIABETES FOUNDATION 3025 S PARKER ROAD SUITE 110 AURORA, CO 80014	NONE	PC	GENERAL SUPPORT	25,000
CHRYSLALIS 1853 LINCOLN BLVD SANTA MONICA, CA 90404	NONE	PC	GENERAL SUPPORT	15,000
CITY OF HOPE SPIRIT OF LIFE AWARDS 22 W EULALIA ST SUITE 100-B GLENDALE, CA 91204	NONE	PC	GENERAL SUPPORT	10,000
CITY YEAR 606 S OLIVE STREET 2ND FLOOR LOS ANGELES, CA 90014	NONE	PC	GENERAL SUPPORT	25,000
CLOONEY FOUNDATION FOR JUSTICE 4768 BROADWAY NEW YORK, NY 10034	NONE	PC	GENERAL SUPPORT	50,000
COLUMBIA UNIVERSITY OFFICE OF ALUMNI AND DEVELOPMENT 622 WEST 113TH STREET NEW YORK, NY 10025	NONE	PC	GENERAL SUPPORT	8,333,333
DEBBIE ALLEN DANCE ACADEMY 1850 S MANHATTAN PL LOS ANGELES, CA 90019	NONE	PC	GENERAL SUPPORT	6,000
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	PC	GENERAL SUPPORT	10,000
ELTON JOHN AIDS FOUNDATION 584 BROADWAY SUITE 906 NEW YORK, NY 10012	NONE	PC	GENERAL SUPPORT	25,000
ENCORPS STEM TEACHERS PROGRAM 608 MEYER LANE SUITE 248 REDONDO BEACH, CA 90278	NONE	PC	GENERAL SUPPORT	25,000
ENTERTAINMENT INDUSTRY FOUNDATION 10880 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA 90024	NONE	PC	GENERAL SUPPORT	5,000
EQUALITY CALIFORNIA INSTITUTE 3701 WILSHIRE BLVD 725 LOS ANGELES, CA 90010	NONE	PC	GENERAL SUPPORT	10,000
FEDERATION OF JEWISH COMMUNITIES OF THE CIS INC 445 PARK AVENUE 9TH FLOOR NEW YORK, NY 10022	NONE	PC	GENERAL SUPPORT	50,000
FOOD FORWARD 7412 FULTON AVENUE SUITE 3 NORTH HOLLYWOOD, CA 91605	NONE	PC	GENERAL SUPPORT	10,000
FOUNDATION FOR CONTEMPORARY PERFORMANCE ARTS 820 GREENWICH ST NEW YORK, NY 10014	NONE	PC	GENERAL SUPPORT	10,000
FRIENDS OF UNITED HATZALAH INC 208 EAST 51ST STREET SUITE 303 NEW YORK, NY 10022	NONE	PC	GENERAL SUPPORT	50,000
GARRY MARSHALL THEATRE 4252 W RIVERSIDE DRIVE BURBANK, CA 91505	NONE	PC	GENERAL SUPPORT	1,000
GLAAD 5455 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90036	NONE	PC	GENERAL SUPPORT	25,000
GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NONE	PC	GENERAL SUPPORT	10,000
HAMMER MUSEUM 10899 WILSHIRE BLVD LOS ANGELES, CA 90024	NONE	PC	GENERAL SUPPORT	25,000
HEBREW IMMIGRANT AID SOCIETY 1300 SPRING STREET SUITE 500 SILVER SPRING, MD 20910	NONE	PC	GENERAL SUPPORT	25,000
HETRICK-MARTIN INSTITUTE 2 ASTOR PLACE FLOOR 3 NEW YORK, NY 10003	NONE	PC	GENERAL SUPPORT	1,000
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 ROAD ISLAND AVENUE NW LA DINNER WASHINGTON, DC 20036	NONE	PC	GENERAL SUPPORT	25,000
INNER CITY LAW CENTER 1309 EAST SEVENTH STREET LOS ANGELES, CA 90021	NONE	PC	GENERAL SUPPORT	10,000
INTERNATIONAL MEDICAL CORP 12400 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90025	NONE	PC	GENERAL SUPPORT	50,000
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	NONE	PC	GENERAL SUPPORT	50,000
J STREET EDUCATION FUND PO BOX 66073 WASHINGTON, DC 20035	NONE	PC	GENERAL SUPPORT	15,000
JEWISH FAMILY SERVICES OF LOS ANGELES 330 N FAIRFAX AVENUE LOS ANGELES, CA 90036	NONE	PC	GENERAL SUPPORT	10,000
JEWISH HEALING AND HOSPICE CENTER OF LOS ANGELES 10573 W PICO BLVD 850 LOS ANGELES, CA 90064	NONE	PC	GENERAL SUPPORT	20,000
JUILLIARD SCHOOL THE 60 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PC	GENERAL SUPPORT	5,000
LA FREE CLINIC 8405 BEVERLY BLVD LOS ANGELES, CA 90048	NONE	PC	GENERAL SUPPORT	1,500
LAMBDA LEGAL DEFENSE EDUC FND ATTN JOSH PUSHKIN 120 WALL STREET 19TH FLOOR NEW YORK, NY 10005	NONE	PC	GENERAL SUPPORT	50,000
LAUREL FOUNDATION 75 SOUTH GRAND AVENUE PASADENA, CA 91105	NONE	PC	GENERAL SUPPORT	5,000
LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1500 K STREET NW SUITE 900 WASHINGTON, DC 20005	NONE	PC	GENERAL SUPPORT	10,000
LIBERTY HILL FOUNDATION 2121 CLOVERFIELD BLVD SUITE 113 SANTA MONICA, CA 90404	NONE	PC	GENERAL SUPPORT	5,000
LINCOLN CENTER FOR PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PC	GENERAL SUPPORT	30,000,000
LOS ANGELES BALLET ATTN KATHERINE HIGHSTRETE 11755 EXPOSITION BOULEVARD LOS ANGELES, CA 90064	NONE	PC	GENERAL SUPPORT	10,000
LOS ANGELES FIRE DEPARTMENT FOUNDATION 1700 STADIUM WAY SUITE 100 LOS ANGELES, CA 90012	NONE	PC	GENERAL SUPPORT	5,000
LOS ANGELES MUSEUM OF THE HOLOCAUST 167 GRANVILLE AVE LOS ANGELES, CA 90049	NONE	PC	GENERAL SUPPORT	5,000
LOS ANGELES PRESS CLUB 2535 WEST TEMPLE STREET LOS ANGELES, CA 90026	NONE	PC	GENERAL SUPPORT	3,600
MALARIA NO MORE 2341 EASTLAKE AVENUE EAST SUITE 200 SEATTLE, WA 98102	NONE	PC	GENERAL SUPPORT	10,000
MAYORS FUND FOR LOS ANGELES 200 N SPRING STREET SUITE 305B LOS ANGELES, CA 90012	NONE	PC	GENERAL SUPPORT	50,000
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	NONE	PC	GENERAL SUPPORT	10,000,000
MUSIC CENTER 135 N GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	GENERAL SUPPORT	10,000
MUSICARES 3030 OLYMPIC BLVD SANTA MONICA, CA 90404	NONE	PC	GENERAL SUPPORT	10,000
NATIONAL ALLIANCE ON MENTAL ILLNESS 4301 WILSON BLVD SUITE 300 ARLINGTON, VA 22203	NONE	PC	GENERAL SUPPORT	5,000
NATIONAL BREAST CANCER COALITION NBCC C/O THE ALLISON JACKSON COMPANY 8955 NORMA PLACE LOS ANGELES, CA 90069	NONE	PC	GENERAL SUPPORT	5,000
NATIONAL LIBRARY OF ISRAEL USA 25 WEST 45TH STREET SUITE 1405 NEW YORK, NY 10036	NONE	PC	GENERAL SUPPORT	700,000
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	NONE	PC	GENERAL SUPPORT	25,000
NEW YORK LANDMARKS CONSERVANCY ONE WHITEHALL STREET 21ST FLOOR NEW YORK, NY 10004	NONE	PC	GENERAL SUPPORT	5,000
NEW YORK PUBLIC LIBRARY 445 FIFTH AVENUE FLOOR 4 NEW YORK, NY 10016	NONE	PC	GENERAL SUPPORT	5,000
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET 10TH FLOOR NEW YORK, NY 10001	NONE	PC	GENERAL SUPPORT	5,000
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET 10TH FLOOR NEW YORK, NY 10001	NONE	PC	GENERAL SUPPORT	1,250
PEOPLE FOR THE AMERICAN WAY 1101 15TH STREET NW SUITE 600 WASHINGTON, DC 20005	NONE	PC	GENERAL SUPPORT	20,000
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES, CA 90038	NONE	PC	GENERAL SUPPORT	15,000
PUBLIC COUNSEL 610 S ARDMORE AVENUE LOS ANGELES, CA 90005	NONE	PC	GENERAL SUPPORT	3,000
RACE TO ERASE MS 1875 CENTURY PARK EAST SUITE 990 LOS ANGELES, CA 90067	NONE	PC	GENERAL SUPPORT	2,000
RAPE FOUNDATION 1223 WILSHIRE BLVD SUITE 410 SANTA MONICA, CA 90403	NONE	PC	GENERAL SUPPORT	10,000
ROCK AND ROLL HALL OF FAME FOUNDATION INC C/O LPA EVENTS 1557 SOUTH BEVERLY GLEN BLVD STE 103 LOS ANGELES, CA 90024	NONE	PC	GENERAL SUPPORT	10,000
ROUNDOABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	NONE	PC	GENERAL SUPPORT	2,000
SAFE HORIZON 2 LAFAYETTE STREET 3RD FLOOR NEW YORK, NY 10007	NONE	PC	GENERAL SUPPORT	15,000
SANTA BARBARA INTERNATIONAL FILM FESTIVAL C/O MANN PRODUCTIONS 167 GRANVILLE AVENUE LOS ANGELES, CA 90049	NONE	PC	GENERAL SUPPORT	1,500
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	NONE	PC	GENERAL SUPPORT	100,000
SAVE VENICE 133 EAST 58TH STREET SUITE 501 NEW YORK, NY 10022	NONE	PC	GENERAL SUPPORT	10,000
SIMON WIESENTHAL CENTER 1399 SOUTH ROXBURY DRIVE LOS ANGELES, CA 90035	NONE	PC	GENERAL SUPPORT	25,000
ST JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	NONE	PC	GENERAL SUPPORT	5,000
STUDENTS RUN AMERICASTUDENTS RUN LA 5252 CREBS AVENUE TARZANA, CA 91356	NONE	PC	GENERAL SUPPORT	10,000
STUDIO IN A SCHOOL 410 WEST 59TH ST NEW YORK, NY 10019	NONE	PC	GENERAL SUPPORT	5,000
THE MESERVE-KUNHARDT FOUNDATION THE GORDON PARKS FOUNDATION 48 WHEELER AVENUE 3RD FLOOR PLEASANTVILLE, NY 10570	NONE	PC	GENERAL SUPPORT	7,500
THEATER HALL OF FAME 353 W 56TH STREET SUITE 3C NEW YORK, NY 10019	NONE	PC	GENERAL SUPPORT	1,000
TIKVA CHILDREN'S HOME 8 HENDERSON DRIVE WEST CALDWELL, NJ 07006	NONE	PC	GENERAL SUPPORT	25,000
UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 750 LOS ANGELES, CA 90024	NONE	PC	GENERAL SUPPORT	18,606,400
UCLA FOUNDATION (GEFFEN PLAYHOUSE) 10886 LECONTE AVENUE LOS ANGELES, CA 90024	NONE	PC	GENERAL SUPPORT	300,000
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD SUITE 1550 LOS ANGELES, CA 90017	NONE	PC	GENERAL SUPPORT	5,000
VENICE ROSE CLINIC 604 ROSE AVE VENICE, CA 90291	NONE	PC	GENERAL SUPPORT	15,000
WEST HOLLYWOOD COMMUNITY HOUSING CORPORATION 7530 SANTA MONICA BLVD SUITE 1 WEST HOLLYWOOD, CA 90046	NONE	PC	GENERAL SUPPORT	10,000
WHITNEY MUSEUM OF AMERICAN ART 98 GANSEVOORT STREET NEW YORK, NY 10014	NONE	PC	GENERAL SUPPORT	100,000
WOMEN'S GUILD OF CEDARS-SINAI 407 NORTH MAPLE DRIVE GROUND FLOOR BEVERLY HILLS, CA 90210	NONE	PC	GENERAL SUPPORT	10,000
WOMEN'S REPRODUCTIVE RIGHTS ASSISTANCE PROJECT 2934 1/2 BEVERLY GLEN CIRCLE 169 LOS ANGELES, CA 90077	NONE	PC	GENERAL SUPPORT	20,000
WORLD JEWISH CONGRESS AMERICAN SECTION 501 MADISON AVENUE 17TH FLOOR NEW YORK, NY 10022	NONE	PC	GENERAL SUPPORT	15,000
YALE UNIVERSITY OFFICE OF DEVELOPMENT 157 CHURCH STREET NEW HAVEN, CT 06503	NONE	PC	GENERAL SUPPORT	15,000,000
YOUNG EISNER SCHOLARS PO BOX 3085 INGLEWOOD, CA 90304	NONE	PC	GENERAL SUPPORT	100,000
<b>Total</b>				<b>90,593,083</b>
<b>b Approved for future payment</b>				
<b>Total</b>				<b>90,593,083</b>





## **Additional Data**

[Return to Form](#)

**Software ID:**

**Software Version:**

**Form 990PF - Special Condition Description:**

**Special Condition Description**

## TY 2022 IRS 990 e-File Render

**Name:** THE DAVID GEFLEN FOUNDATION

**EIN:** 95-4085811

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PRICewaterhouseCOOPERS LLP	73,282	73,282	0	0
SOTOMAYER & ASSOCIATE	28,360	28,360	0	0

# TY 2022 IRS 990 e-File Render

**Name:** THE DAVID GEFFEN FOUNDATION

**EIN:** 95-4085811

Category	Amount
NONE	0

# TY 2022 IRS 990 e-File Render

**Name:** THE DAVID GEFLEN FOUNDATION

**EIN:** 95-4085811

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MORGAN STANLEY	34,810,832	33,996,755

## TY 2022 IRS 990 e-File Render

**Name:** THE DAVID GEFFEN FOUNDATION

**EIN:** 95-4085811

**US Government Securities - End of  
Year Book Value:**

92,499,266

**US Government Securities - End of  
Year Fair Market Value:**

88,349,386

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0

**TY 2022 IRS 990 e-File Render****Name:** THE DAVID GEFLEN FOUNDATION**EIN:** 95-4085811

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AG ASIA REALTY FUND	AT COST	10,716,408	3,819,181
AG DLI LP	AT COST	9,642,643	2,474,564
AG EUROPE REALTY HOLDINGS	AT COST	4,274,800	326,109
A-GRADE HOLDINGS, LLC	AT COST	264,978	1,152,497
AIR MAIL LLC	AT COST	0	1,126,224
APOLLO EUROPEAN PRINCIPAL	AT COST	9,729,219	654,701
BLACKSTONE TOTAL ALTERNATIVES	AT COST	11,998,841	16,189,402
CIRCLE 9	AT COST	416,316	9,981,629
CITADEL GLOBAL EQUITIES	AT COST	16,855,335	24,088,238
CLAREMOUNT V ASSCIATES	AT COST	983,752	2,445,144
CLAREMOUNT VI ASSOCIATES, LP	AT COST	1,892,372	4,810,781
COATUE EARLY STAGE FUND LP	AT COST	1,896,707	3,664,309
COATUE KONA III	AT COST	15,263,713	42,526,588
COATUE OFFSHORE FUND LTD	AT COST	13,497,683	16,552,065
D1 CAPITAL PARTNERS OFFSHORE LP	AT COST	25,000,000	40,905,782
DIDI HOLDINGS	AT COST	0	5,909
DORCHESTER CAPITAL	AT COST	15,704,487	4,977,712
HEDOSOPHIA PARTNERS III	AT COST	11,098,599	13,959,177
HS INVESTMENTS AP15 LP	AT COST	749,866	1,700,724
HS INVESTMENTS EU13 LP	AT COST	0	2,830,032
HS INVESTMENTS NA15, LP	AT COST	983,209	1,136,311
ICONIQ STRATEGIC PARTNERS	AT COST	1,780,776	3,197,987
MAPLELANE OFFSHORE FUND	AT COST	25,000,000	27,095,252
NU-PULSE	AT COST	5,499,401	5,499,401
NZC GUGGENHEIM	AT COST	4,490,853	12,666,334
OAKTREE GLOBAL CREDIT	AT COST	25,000,000	28,063,561
OREI FUND	AT COST	4,262,105	3,505,466
RAINE VENTURE PARTNER II	AT COST	0	7,662,015
RAINE VENTURES PARTNERS I	AT COST	847,867	1,171,964
SILVER LAKE PARTNERS V	AT COST	14,315,207	21,827,213
SKYE GLOBAL FUND, LTD.	AT COST	5,000,000	3,200,248
TCV IX (A) L.P.	AT COST	12,545,592	15,560,487
THE CHILDREN'S INVESTMENT FUND	AT COST	16,072,554	45,446,100
THIRD POINT OFFSHORE FUND	AT COST	25,000,000	11,999,435
TICP CLO PARTNERS	AT COST	3,358,110	5,744,982
TIGER GLOBAL	AT COST	9,181,823	14,605,121
TQ RO III SPV LLC	AT COST	999,489	1,229,712
TQ VENTURES II LP	AT COST	1,762,547	3,756,500
DOUBLE CRYPTO	AT COST	150,000	150,000

**TY 2022 IRS 990 e-File Render****Name:** THE DAVID GEFFEN FOUNDATION**EIN:** 95-4085811

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE FURNITURE	3,127	3,127	0	
OFFICE FURNITURE	2,544	2,544	0	
FAX MACHINE	690	690	0	
AUDIO/VISUAL EQUIP	738	738	0	
OFFICE FURNITURE	363	363	0	
COMPUTERS	5,629	5,629	0	
OFFICE FURNITURE	8,194	8,194	0	
OFFICE FURNITURE	752	752	0	
OFFICE FURNITURE	2,601	2,601	0	

## TY 2022 IRS 990 e-File Render

**Name:** THE DAVID GEFLEN FOUNDATION

**EIN:** 95-4085811

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LOEB & LOEB	3,973	1,986	0	1,986
PAUL, WEISS, RIFKIND & WHARTON	6,531	3,265	0	3,265
NASS LAW GROUP, LLP	1,479	739	0	739

## TY 2022 IRS 990 e-File Render

**Name:** THE DAVID GEFFEN FOUNDATION

**EIN:** 95-4085811

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES & EXPENSES	4,149	0	0	4,149
POSTAGE	136	0	0	136
MEALS & ENTERTAINMENT	3,711	0	0	3,711
FEES	800	0	0	800
INTEREST	-19	0	0	-19
TELEPHONE	1,007	0	0	1,007
RESEARCH	2,047	0	0	2,047

**TY 2022 IRS 990 e-File Render****Name:** THE DAVID GEFLEN FOUNDATION**EIN:** 95-4085811

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
A-GRADE HOLDINGS, LLC	-16,728	-16,728	0
TICP CLO PARTNERS II	-19,044	-19,044	0
TCV IX (A) L.P.	-403,105	-362,582	0
SILVER LAKE PARTNERS V DE (AIV VI)	-95	-95	0
SILVER LAKE PARTNERS V DE (AIV)	-324	-324	0
SILVER LAKE PARTNERS V DE (AIV) MARQUEE	-23	-23	0
SILVER LAKE PARTNERS V DE (AIV V)	-17,294	-154,230	0
SILVER LAKE PARTNERS V DE (AIV IV)	-147,218	-1,979	0
SILVER LAKE PARTNERS V DE (AIV III)	-38,098	-625	0
SILVER LAKE PARTNERS V DE (AIV II)	3,804	-464	0
SILVER LAKE PARTNERS V CAYMAN	16,629	16,629	0
SILVER LAKE PARTNERS V	-147,511	-147,511	0
RAINE VENTURES PARTNERS I	-23,547	-23,547	0
TQ RO III SPV, LLC	-75	-75	0
ICONIQ STRATEGIC PARTNERS IV-B LP	-42,109	-42,109	0
HS INVESTMENT NA15 LP	-16,871	-16,871	0
HS INVESTMENT EU 13 L.P	-17,081	-17,081	0
HS INVESTMENT AP15 L.P	-15,892	-15,892	0
HEDOSOPHIA PARTNERS III	-227,507	-227,507	0
COATUE EARLY STAGE FUND LP	-22,922	-22,922	0
CLAREMOUNT VI ASSOCIATES	-2,071	-2,071	0
CLAREMOUNT V ASSOCIATES	-1,576	-1,576	0
CIRCLE 9	-1,530,196	-1,248,090	0
BLACKSTONE TOTAL ALTERNATIVES	1,408,732	1,408,732	0
AIR MAIL LLC	-234,464	-234,464	0
OREI FUND, I LP.	10,199	-96,338	0
TQ VENTURES II	-29,951	-29,951	0
MISCELLANEOUS INCOME	10,575	10,575	0

## TY 2022 IRS 990 e-File Render

**Name:** THE DAVID GEFEN FOUNDATION

**EIN:** 95-4085811

Description	Amount
PRIOR PERIOD ADJUSTMENT	49,220,999

# TY 2022 IRS 990 e-File Render

**Name:** THE DAVID GEFLEN FOUNDATION

**EIN:** 95-4085811

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	146,463	146,463	0	0

## TY 2022 IRS 990 e-File Render

**Name:** THE DAVID GEFEN FOUNDATION

**EIN:** 95-4085811

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL ESTIMATED TAX PAYMENTS	555,000	0	0	0
FEDERAL TAXES - PY	12,909	0	0	0