DLN: 93491315019320

OMB No. 1545-0052

2019

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

		ndar year 2019, or tax year	beginning 01-01-20	19 , aı	nd er	nding 12-31-				
		Indation N INSTITUTE OF BISEXUALITY INC					entification numbe	r		
Mirror	har and	Latinat (av D.O. hav numbar if mail is n	at dalimanad ta atmost address.	I Doom /quite		33-0819714				
		l street (or P.O. box number if mail is no TH SPRING STREET 503	ot delivered to street address)	Room/suite		B Telephone number (see instructions) (213) 265-7525				
		, state or province, country, and ZIP on ES, CA 90014	foreign postal code			C If exemption	application is pending	g, check here		
G Cł	neck al	l that apply:	☐ Initial return of a	former public charity		D 1. Foreign org	ganizations, check he	re		
		☐ Final return	Amended return				ganizations meeting < here and attach cor			
		Address chan		<u> </u>		E If private fou	ındation status was t	erminated		
	,	pe of organization: 🗹 Section ! 1 4947(a)(1) nonexempt charitable	$501(c)(3)$ exempt private to \Box Other taxable	roundation e private foundation		under section	n 507(b)(1)(A), chec	k here ► L		
		ket value of all assets at end		☑ Cash ☐ Accru	al	F If the founda	tion is in a 60-month	termination		
		rom Part II, col. (c), \$\square\$ 205,876	Other (specify) (Part I, column (d) must				n 507(b)(1)(B), chec			
Pa	rt I	Analysis of Revenue and	Expenses (The total	(a) Revenue and	<i>a</i> ,			(d) Disbursements		
		of amounts in columns (b), (c), and (equal the amounts in column (a) (see		expenses per books	(Б)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc., schedule)	received (attach	1,054,523						
	2	Check ▶ ☐ if the foundation is a Sch. B	not required to attach							
	3	Interest on savings and tempora	ry cash investments	33		33				
	4	Dividends and interest from secu	ırities							
	5a	Gross rents								
ď١.	 6а	Net rental income or (loss) Net gain or (loss) from sale of as	ssets not on line 10							
Revenue	b	Gross sales price for all assets or								
	_	·								
	7	Capital gain net income (from Pa	,			0				
	8 9	Net short-term capital gain . Income modifications					0			
	10a	Gross sales less returns and allow	wances							
	ь	Less: Cost of goods sold								
	С	Gross profit or (loss) (attach sch	edule)							
	11	Other income (attach schedule)		961		844	117			
	12	Total. Add lines 1 through 11		1,055,517		877	117			
	13	Compensation of officers, directo		0		0	0	0		
	14	Other employee salaries and wag Pension plans, employee benefits		291,704 29,968	-	0	0	291,704 29,968		
ses	15 16a	Legal fees (attach schedule) .		9 ,968 2 9,968 2 9,968		0	0	7,641		
Expenses	b	Accounting fees (attach schedule		13,868	_	0	0	13,868		
Ĕ	c	Other professional fees (attach s	•	148,530	-	0	0	148,530		
Administrative	17	Interest	•	<u> </u>				<u> </u>		
stra	18	Taxes (attach schedule) (see inst	tructions)	23,770		0	0	23,770		
Ē	19	Depreciation (attach schedule) a	nd depletion	28,584		0	0			
	20	Occupancy		53,021		0	0	53,021		
₽ DI	21	Travel, conferences, and meeting		131,620	-	0	0	131,620		
a.	22	Printing and publications		3,058	-	0	0	3,058		
ţi.	23	Other expenses (attach schedule		103,793		0	0	103,793		
Operating and	24	Total operating and administrated Add lines 13 through 23		835,557		0	0	806,973		
Ö	25	Contributions, gifts, grants paid		118,253				118,253		
	26	Total expenses and disbursen	nents. Add lines 24 and	953,810		0	0	025 226		
	27	Subtract line 26 from line 12:		953,810		U	U	925,226		
	a	Excess of revenue over exper	ses and							
	b	disbursements Net investment income (if neg	ative, enter -0-)	101,707		877				
	c	Adjusted net income (if negati	•			677	117			
	ı						11/	L		

Beginning of year

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2

3 4

5

Other increases not included in line 2 (itemize)

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶ _

	2	Savings and temporary cash investments			
	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 ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	3,100	3,100	3,100
As	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ►			
		Less: accumulated depreciation (attach schedule) ▶ 121,177	83,194	95,643	95,643
	15	Other assets (describe	3,183	9 0	9
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	104,169	205,876	205,876
	17	Accounts payable and accrued expenses			_
	18	Grants payable			
ies	19	Deferred revenue	3,416	3,416	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	21				
_		Mortgages and other notes payable (attach schedule)			
	22	Mortgages and other notes payable (attach schedule)			
	22 23		3,416	3,416	
5		Other liabilities (describe —) Total liabilities(add lines 17 through 22)	3,416	3,416	
ces		Other liabilities (describe	3,416	3,416	
lances	23	Other liabilities (describe —) Total liabilities(add lines 17 through 22)	3,416		
Balances		Other liabilities (describe			
nd Balances	23	Other liabilities (describe Total liabilities(add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29 and 30. Net assets without donor restrictions Net assets with donor restrictions			
Fund	23	Other liabilities (describe Total liabilities(add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29 and 30. Net assets without donor restrictions Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here			
Fund	24 25	Other liabilities (describe Total liabilities(add lines 17 through 22)			
Fund	24 25 26	Other liabilities (describe Total liabilities(add lines 17 through 22)			
Fund	24 25 26 27	Other liabilities (describe Total liabilities(add lines 17 through 22)			
Fund	24 25 26 27 28	Other liabilities (describe Total liabilities(add lines 17 through 22)	100,753	202,460	
Net Assets or Fund Balances	24 25 26 27	Other liabilities (describe Total liabilities(add lines 17 through 22)		202,460	

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

6 202,460 Form **990-PF** (2019)

0

0

202,460

3

4

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Page 2

Part III **Analysis of Changes in Net Assets or Fund Balances** Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with endof-year figure reported on prior year's return) 1 100,753 Enter amount from Part I, line 27a 2 101,707

Page **3**

	. ,	e the kind(s) of property sold (e.g., re rehouse; or common stock, 200 shs. I	•	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	1					
•						
•						
	(e)	(f)		(g)	(1	h)
	Gross sales price	Depreciation allowed		other basis		r (loss)
	·	(or allowable)	pius exp	ense of sale	(e) plus (r) minus (g)
a b						
c d						
e						
е	C			12/21/60		
	Complete only for assets	s showing gain in column (h) and owne	1	on 12/31/69 (k)		l) h) gain minus
	(i)	Adjusted basis		of col. (i)	col. (k), but not	less than -0-) or
	F.M.V. as of 12/31/69	as of 12/31/69		. (j), if any	Losses (fro	om col.(h))
a						
b						
С						
d						
e						
2 3			. , , , ,	Part I, line 7	2	
	in Part I, line 8		, , ,	}	3	
Part		Jnder Section 4940(e) for Red				
For or	otional use by domestic p	rivate foundations subject to the secti	on 4940(a) tax on ne	et investment incom	e.)	
f secti	ion 4940(d)(2) applies, le	eave this part blank.				
		e section 4942 tax on the distributable ot qualify under section 4940(e). Do no			? L Ye	es 🔽 No
1	Enter the appropriate an	nount in each column for each year; se	ee instructions before	making any entries	5.	
	(a) se period years Calendar (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rati (col. (b) divided by c	
	2018	857,312				
	2017	973,413				
	2016	899,203				
	2015	519,056				
	2014	1,144,848			T	
	Total of line 1, column (o	•		2		0.000000
	number of years the four	o for the 5-year base period—divide the Idation has been in existence if less th Incharitable-use assets for 2019 from F	an 5 years . ´.	.0, or by the 3		0.000000
	Multiply line 4 by line 3		•	5		0
		ent income (1% of Part I, line 27b)		6		9
		ent income (1% or Part 1, line 27b)				9
		ons from Part XII, line 4 ,		8		
:		ons from Part XII, line 4 ,			l g a 1% tax rate. Se	925,226 e the Part VI

	990-PF (20	-							P	² age 6
	t VII-B				Form 4720 May Be	Required (continued)				
5a	_	year did the foundation p		•					Yes	No
	• • •			attempt to influence legisl	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	☐ Yes 🗸	No			
				c public election (see sect						
	•	, , , ,		egistration drive?		··· 🗌 Yes 🗸	No			
		-		ravel, study, or other sim	• •	☐ Yes 🗸	No			
		-		ther than a charitable, etc						
				ctions		· · · Yes 🗸	No			
				eligious, charitable, scien	* **					
h				ention of cruelty to childr any of the transactions fa		⊔ Yes 🖭	No			
D	•			ent notice regarding disas		•		5b		
	_			eregarding disaster assist		_	,	30		
	-			does the foundation clain			i			
Č		·		esponsibility for the grant?	•					
		•		y Regulations section 53.		· ·	No			
6a		•		eive any funds, directly or	* *	ıms on				
0a										
b	•			premiums, directly or ind		∟ Yes 🖭	No	6 b		No
		6b, file Form 8870.	puy	premianis, anecety or ma	meeny, on a personal be	nent contract: 1 1 1				110
7a		•	s the	foundation a party to a p	rohibited tax shelter trai	nsaction?				
b	-	- · · · · · · · · · · · · · · · · · · ·		proceeds or have any net		∟ Yes 💌	No	7b		
8				1960 tax on payment(s) o						
_				ear?						
						Y _{es} _ <u>√</u> Inagers, Highly Paid Er	-110		I	
Pai		and Contractors	,,,,,	ers, Directors, Trust	ees, roundation Me	mayers, mgmy Falu Li	прісу	ccs,		
1	List all off	icers, directors, trustee	es, f	oundation managers ar	d their compensation	See instructions				
	7 3 N	1 11	((b) Title, and average	(c) Compensation (If	(d) Contributions to	(e) E	Expen	se acc	ount,
	(a) Nar	me and address		hours per week devoted to position	not paid, enter -0-)	employee benefit plans and deferred compensation			llowand	
See A	Additional Da	ata Table		action to promote	- ,		+			
							 			
							†			
							+-			
2	Compensa	ition of five highest-pai	d er	nployees (other than tl	nose included on line 1	.—see instructions). If no	ne, en	ter "	NONE.	."
				(b) Title, and average		(d) Contributions to				
(a)		ddress of each employee	paid	hours per week	(c) Compensation	employee benefit			se acco	
	mo	re than \$50,000		devoted to position		plans and deferred compensation	otn	er all	owance	es
AN L	AWRENCE			EXECUTIVE DIRECTOR	135,00	'				0
		NG STREET 503		50.00	133,00	3,133				Ū
	ANGELES, CA									
PETE	R BAUMANN			ASSISTANT DIRECTOR	53,83	7,287				0
500 5	SOUTH SPRI	NG STREET 503		40.00						
.OS	ANGELES, CA	A 90014								
ALI	SQUIRES			EDITOR IN CHIEF	53,83	7,226				0
	SOUTH SPRI ANGELES, CA	NG STREET 503		40.00						
.05	ANGELES, C	70014			-					
				-						
					1					
				-						
ot-	l number of	other employees paid and	5r #F	50,000	<u> </u>					
OLA	i number of	outer employees paid 000	=ı ⊅S	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				. 00	0-PF (0
							Form	ופניו	U-PF (70191

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	tees, Foundation Managers, Highly Paid E	imployees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
JOHN SYLLA	ATTORNEY	7,177
600 SOUTH SPRING STREET 503 LOS ANGELES, CA 90014]	
	_	
Total number of others receiving over \$50,000 for professional services	<u> </u>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Inci organizations and other beneficiaries served, conferences convened, research pape		Expenses
1 RESEARCH, EDUCATION, COMMUNITY BUILDING, AND PUBLIC AWA		925,226
3		
4		
Part IX-B Summary of Program-Related Investments	(see instructions)	_
Describe the two largest program-related investments made by the foundation of	during the tax year on lines 1 and 2.	Amount
2		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3		0 Form 990-PF (2019)

4

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6

7

1a

1b

2

За

3h

4

5

925,226

925,226

925.217

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Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

4 5

6

1

2

3

4

5

b

Part XII

Part XIIII Undistributed Income (see instru	ctions)			
	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only				<u> </u>
b Total for prior years: 20, 20, 20				
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e				
4 Qualifying distributions for 2019 from Part				
XII, line 4: • \$				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2019 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019.				
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount —see instructions				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must				

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	same amount must be shown in column (a).)		
6	Enter the net total of each column as indicated below:		
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		
b	Prior years' undistributed income. Subtract line 4b from line 2b		
С	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.		
d	Subtract line 6c from line 6b. Taxable amount —see instructions		
е	Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions		

be distributed in 2020 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) 8 Excess distributions carryover from 2014 not applied on line 5 or line $\hat{7}$ (see instructions). . .

9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . .

10 Analysis of line 9: a Excess from 2015. **b** Excess from 2016. . c Excess from 2017. . d Excess from 2018. . e Excess from 2019. .

For	m 990-PF (2019)					Page 10	
:	Part XIV Private Operating Fou	ndations (see instruc	tions and Part VI	I-A, question 9)			
1a	If the foundation has received a ruling or foundation, and the ruling is effective for			ating			
b	Check box to indicate whether the organi	zation is a private operat	ing foundation desc	ribed in section 🗹	4942(j)(3) or	4942(j)(5)	
2a		Tax year	-	Prior 3 years		(e) Total	
	income from Part I or the minimum investment return from Part X for each	(a) 2019	(b) 2018	(c) 2017	(d) 2016		
	year listed	0	0	0	0	0	
	85% of line 2a	. 0	0	0	0	0	
	Qualifying distributions from Part XII, line 4 for each year listed	925,226	857,322	973,424	899,203	3,655,175	
d	Amounts included in line 2c not used directly for active conduct of exempt activities	. 0	0	0	0	0	
e	for active conduct of exempt activities. Subtract line 2d from line 2c	925,226	857,322	973,424	899,203	3,655,175	
	Complete 3a, b, or c for the alternative test relied upon:						
а		205,876	101,069	173,110	137,476	617,531	
	(1) Value of all assets(2) Value of assets qualifying	203,070	101,005	173,110	137,470	017,331	
	under section 4942(j)(3)(B)(i)	202,776	101,069	173,110	137,476	614,431	
D	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0	
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)					0	
	(2) Support from general public and 5 or more exempt organizations as provided in					0	
	section 4942(j)(3)(B)(iii) (3) Largest amount of support						
	from an exempt organization					0	
	(4) Gross investment income Supplementary Information	an (Camadata this n			T 000 au man i		
Pa	art XV assets at any time during	on (Complete tills p the vear—see instri	art only if the it	Juliuation nau ş	5,000 or more i		
1 a	Information Regarding Foundation M List any managers of the foundation who before the close of any tax year (but only	anagers: have contributed more th	nan 2% of the total			1	
b	List any managers of the foundation who ownership of a partnership or other entit	own 10% or more of the	stock of a corporati	on (or an equally la			
2	Information Regarding Contribution,						
	Check here ▶ ☐ if the foundation only nunsolicited requests for funds. If the four other conditions, complete items 2a, b, c	ndation makes gifts, gran	eselected charitable ts, etc. to individua	organizations and o	does not accept under		
а	The name, address, and telephone numb JOHN SYLLA AMERICAN INSTITUTE OF B 600 SOUTH SPRING STREET 503 LOS ANGELES, CA 90014 (213) 265-7525		ne person to whom a	applications should	be addressed:		

 ${f b}$ The form in which applications should be submitted and information and materials they should include: NO SPECIFIC FORMAT

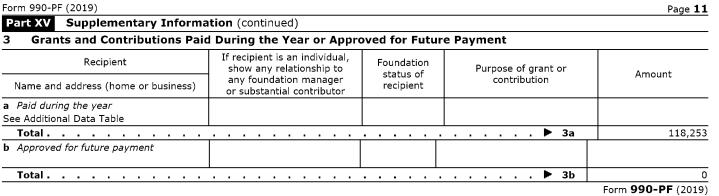
factors:

 ${f c}$ Any submission deadlines:

NO FORMAL GRANT REQUEST DEADLINE

 \mathbf{d} Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other GRANTS ARE AWARDED ON A CASE-BY-CASE BASIS

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	I-A Analysis of Income-Producing					(-)
nter gross	s amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exemp
_	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.
2 Member3 Interes	and contracts from government agencies ership dues and assessments					
	nds and interest from securities			14	33	
	ntal income or (loss) from real estate: -financed property.					
	lebt-financed property					
7 Other i	nvestment income			15	961	
8 Gain or inventor	r (loss) from sales of assets other than					
9 Net inc	come or (loss) from special events:					
	profit or (loss) from sales of inventory revenue: a					
	revenue. u					
2 Subtat	al. Add columns (b), (d), and (e).		C)	994	
2 30000						
3 Total. (See w	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.)			3	99-
3 Total. (See w Part XV	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.) ne Accomplis	nment of Exem	pt Purposes		
3 Total. (See w	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	
3 Total. (See work Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the s	lations.) ne Accomplis income is report	hment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to	994

Form 990-PF (2019)									
Part XVII	Part XVII Exempt Organizations Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations								
1 Did the orga	nization directly or indirectly engage in any of the following with any other organization described in section 501		Γ.						

		organization directly or in or than section 501(c)(3)							tion 501		Yes	No
a Tr	ansfers	s from the reporting foun	dation to a n	oncha	ritable exe	empt organization	of:					
(1	.) Cas	h								1a(1)		No
(2) Oth	er assets								1a(2)		No
b Ot	her tra	ansactions:										
(1	.) Sale	es of assets to a nonchar	itable exempt	t orga	nization .					1b(1)		No
(2) Pur	chases of assets from a r	noncharitable	exem	pt organiz	ation				1b(2)		No
(3) Ren	ital of facilities, equipmen	nt, or other a	ssets.						1b(3)		No
(4) Reir	mbursement arrangemen	ts							1b(4)		No
(5) Loa	ns or loan guarantees.								1b(5)		No
(6) Perfo	ormance of services or m	embership or	fund	raising soli	icitations				1b(6)		No
c Sh	aring o	of facilities, equipment, r	nailing lists, d	other	assets, or	paid employees.				1c		No
of in	the go any tra	swer to any of the above ods, other assets, or ser ansaction or sharing arra	vices given b ngement, sho	y the ow in	reporting f column (d	foundation. If the i) the value of the	foundation receive goods, other ass	red less than fair ma sets, or services rec	arket valu eived.	e		
a) Lir	ne No.	(b) Amount involved	(c) Name of	noncha	aritable exer	mpt organization	(d) Description o	of transfers, transaction	ns, and shar	ing arrar	ngemen	ts
d∈	scribe	undation directly or indire d in section 501(c) (other complete the following s (a) Name of organization	, r than sectior chedule.		[c)(3)) or i	•				No nship		
	of wh	der penalties of perjury, my knowledge and belief ich preparer has any kno	, it is true, co									
Sigr Her		*****				2020-11-08	*****		return with th	ie IRS dis ne prepar		
		Signature of officer or t	rustee			Date	Title		below (see in	ıstr.) 🗹	ves [J No
							1	T	(366.11	301.7		
		Print/Type preparer's	name	Prep	arer's Sign	nature	Date	Check if self-	PTIN	P00637	812	
Paid	_	THOMAS SCHULTE						employed ▶ ☐				
	pare Onl		ANINO LLP						Firm's E	IN ▶94-	62148	341
		Firm's address ▶ 11	.766 WILSHIF	RE BL	VD 9TH FL	OOR						
		LC	S ANGELES,	CA 9	0025				Phone n	o. (310)	478-4	4148

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation JOHN SYLLA **BOARD** 0 0 PRESIDENT/SECRETARY 600 SOUTH SPRING STREET 503 5.00

LOS ANGELES, CA 90014				
CARLOS LEGASPY	BOARD TREASURER	0	0	0
600 SOUTH SPRING STREET 503 LOS ANGELES, CA 90014	1.00			
BRAD KANE	DIRECTOR	0	0	0
600 SOUTH SPRING STREET 503 LOS ANGELES, CA 90014	2.00			

100711102220, 0/1 30011				
BRAD KANE	DIRECTOR	0	0	0
600 SOUTH SPRING STREET 503 LOS ANGELES, CA 90014	2.00			
IAN LAWRENCE	BOARD VICE PRESIDENT	0	0	0
600 SOUTH SPRING STREET 503 LOS ANGELES, CA 90014	5.00			
REGINA REINHARDT	DIRECTOR	0	0	0

LOS ANGELES, CA 90014				
IAN LAWRENCE	BOARD VICE PRESIDENT	0	0	0
600 SOUTH SPRING STREET 503 LOS ANGELES, CA 90014	5.00			
REGINA REINHARDT	DIRECTOR	0	0	0
600 SOUTH SPRING STREET 503 LOS ANGELES, CA 90014	1.00			
VICTORIA KLIMAT	DIRECTOR			

LOS ANGELES, CA 90014				
REGINA REINHARDT	DIRECTOR	0	0	0
500 SOUTH SPRING STREET 503 LOS ANGELES, CA 90014	1.00			
/ICTORIA KLIMAI	DIRECTOR	0	n	

600 SOUTH SPRING STREET 503 LOS ANGELES, CA 90014	1.00			
VICTORIA KLIMAJ	DIRECTOR	0	0	

1.00

600 SOUTH SPRING STREET 503 LOS ANGELES, CA 90014

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
APA DIVISION 44750 FIRST ST NE WASHINGTON, DC 20002	NONE	NONPROFIT	SCHOLARSHIP FUNDING	1,000

ASHINGTON, DC 20002				
PA DIVISION 44750 FIRST ST NE /ASHINGTON, DC 20002	NONE	NONPROFIT	GENERAL FUNDING	
AMPANTI E FOUNDATION	NONE	PUBLIC	HUMAN SEXUALITY COURSE	

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

APA DIVISION 44750 FIRST ST NE WASHINGTON, DC 20002	NONE	NONPROFIT	GENERAL FUNDING	1,500
CAMPANILE FOUNDATION 5500 CAMPANILE DR	NONE	PUBLIC CHARITY	HUMAN SEXUALITY COURSE FUNDING	1,600

WASHINGTON, DC 20002				
CAMPANILE FOUNDATION 5500 CAMPANILE DR SAN DIEGO, CA 92182	NONE	PUBLIC CHARITY	HUMAN SEXUALITY COURSE FUNDING	1,

CAMPANILE FOUNDATION 5500 CAMPANILE DR SAN DIEGO, CA 92182	NONE	PUBLIC CHARITY	HUMAN SEXUALITY COURSE FUNDING	1,600
Total			▶ 3a	118,253

5500 CAMPANILE DR SAN DIEGO, CA 92182	CHARITY	FUNDING	,	
			1	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Paid during the year				
DIVERSIONARY THEATER 4545 PARK BLVD SAN DIEGO, CA 92116	NONE	NONPROFIT	BISEXUALITY PROGRAM FUNDING	1,500

SAN DIEGO, CA 92116			FONDING	
CAL STATE UNIV FULLERTON 1121 N STATE COLLEGE BLVD FULLERTON, CA 92831	NONE	UNIVERSITY	RESEARCH PROJECT FUNDING	5,000

CAL STATE UNIV FULLERTON 1121 N STATE COLLEGE BLVD FULLERTON. CA 92831	NONE	UNIVERSITY	RESEARCH PROJECT FUNDING	5,000
EQUALITY CASE FILESPO BOX 5053	NONE	NONPROFIT	GENERAL MICROGRANT	125

1121 N STATE COLLEGE BLVD FULLERTON, CA 92831	HONE	ONIVERSIT	NESE/Men Prosect Forbine	3,000
EQUALITY CASE FILESPO BOX 5053	NONE	NONPROFIT	GENERAL MICROGRANT	125

FULLERTON, CA 92831				
EQUALITY CASE FILESPO BOX 5053 PASADENA, CA 91117	NONE	NONPROFIT	GENERAL MICROGRANT	125

Total .

118,253

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NONE UNIVERSITY RESEARCH PROJECT FUNDING 22,980 IMPERIAL COLLEGEBUCKHURST ROAD

UK				
INDIANA UNIVERSITYPO BOX 78000 DETROIT, MI 48278	NONE	UNIVERSITY	RESEARCH PROJECT FUNDING	60,000
UNIVERSITY OF ESSEXWIVENHOE PARK	NONE	UNIVERSITY	RESEARCH PROJECT FUNDING	24,548

DETROIT, MI 48278	NONE	UNIVERSITI	RESEARCH PROJECT FONDING	60,000
UNIVERSITY OF ESSEXWIVENHOE PARK COLCHESTER, ESSEX CO4 3SQ UK	NONE	UNIVERSITY	RESEARCH PROJECT FUNDING	24,548

Total .

118,253

■ 3a

efile GRAPHIC print - DO NOT P	ROCESS As Filed D	As Filed Data - DLN: 93491315019320				
TY 2019 Accounting Fe	ees Schedule					
5						
Name: AMERICAN INSTITUTE OF BISEXUALITY INC EIN: 33-0819714						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
ACCOUNTING	13,868	0	0	13,868		

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93491315019320 TY 2019 Cash Deemed Charitable Explanation Statement Name: AMERICAN INSTITUTE OF BISEXUALITY INC **EIN:** 33-0819714 Explanation: TAXPAYER'S CASH ON HAND COVERS LESS THAN ONE MONTH OF OPERATING EXPENSES, AND IS NEEDED TO CONTINUE ITS EXEMPT PURPOSES.

Name: AMERICAN INSTITUTE OF BISEXUALITY INC EIN: 33-0819714

General Explanation Attachment							
ldentifier	Return Reference	Explanation					
1	FORM 990-PF, PART VIII - COMPENSATION EXPLANATIONS	FORM 990-PF, PART VIII - COMPENSATION EXPLANATIONS	JOHN SYLLA SPENDS 5 HOURS A WEEK IN HIS CAPACITY AS THE BOARD PRESIDENT, AND IS NOT COMPENSATED FOR THIS WORK, AS REPORTED IN PART VIII, LINE 1. OCCASIONALLY HE SERVES AS THE ORGANIZATION'S LAWYER, AT A DISCOUNTED RATE, FOR WHICH HE RECEIVED \$7,177 OF NON-EMPLOYEE COMPENSATION, AS REPORTED IN PART VIII, LINE 3. IAN LAWRENCE SPENDS 5 HOURS A WEEK IN HIS CAPACITY AS A DIRECTOR, AND IS NOT COMPENSATED FOR THIS WORK, AS REPORTED IN PART VIII, LINE 1. HE IS ALSO A FULL-TIME EMPLOYEE, THE EXECUTIVE DIRECTOR, FOR WHICH HE WAS PAID \$135,000, AS REPORTED IN PART VIII, LINE 2.				

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	DLN: 93491315019320			
TY 2019 Legal Fees Schedu	ule				
-					
Name: AMERICAN INSTITUTE OF BISEXUALITY INC EIN: 33-0819714					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
LEGAL FEES	7,641	0	0	7,641	

Description

efile GRAPHIC print - DO NOT PROCESS

Name: AMERICAN INSTITUTE OF BISEXUALITY INC

As Filed Data -

Other Assets Schedule

AMORTIZABLE DOMAIN ACQUISITION

EIN: 33-0819714

DLN: 93491315019320

End of Year - Fair

Market Value

Beginning of Year -

3,183

End of Year - Book Value

Book Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491315019320				
TY 2019 Other Expenses Schedule								
Name:	AMERICAN INS	TITUTE OF BISEX	UALITY INC					
EIN:	33-0819714							
Other Expenses Schedule		+		1				

	EIN:	33-0819714	
Other Expenses Schedule			

MISCELLANEOUS

POSTAGE

OFFICE EXPENSES

BOOKS AND SUBSCRIPTIONS

	ETI	N: 33-0619/14			
(Other Expenses Schedule				
	Description	Revenue and	Net Investment	Adjusted Net	Disbur

Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
ADVERTISING	54,259	0	0	54,259			

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	54,259	0	0	54,259
DUES AND SUBSCRIPTIONS	667	0	0	667
INSURANCE	7,779	0	0	7,779

4,974

13,004

388

3,583

	Books	Income	Income	Purposes
ADVERTISING	54,259	0	0	54,259
DUES AND SUBSCRIPTIONS	667	0	0	667
INSURANCE	7,779	0	0	7,779
INFORMATION TECHNOLOGY	19,139	0	0	19,139

4,974

13,004

388

3,583

0

0

0

Name: AMERICAN INSTITUTE OF BISEXUALITY INC

EIN: 33-0819714

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Other Income Schedule					
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income		
MISCELLANEOUS	117	0	117		
ROYALTIES	844	844	0		

Category Amount Net Investment Adjusted Net Disbursements					
TY 2019 Other Professional Fees Schedule Name: AMERICAN INSTITUTE OF BISEXUALITY INC					
efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491315019320	

148,530

Category	Amount	Net Investment Income	Adjusted Net Income	Disburseme for Charitab Purposes
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148,530

PROGRAM CONSULTING

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	DLN: 9349131501932				
TY 2019 Taxes Schedule						
Name: AMERICAN INSTITUTE OF BISEXUALITY INC						
EIN: 33-0819714						
Category Amount Net Investment Adjusted Net Disbursemen						
		Income	Income	for Charitable Purposes		
LICENSES, TAXES, & FEES	462	0	0	462		
PAYROLL TAXES	23,308	0	0	23,308		

efile GRAPHIC print - De	NOT PROCESS As Filed Data -			DLN: 93491315019320		
Schedule B	Schedu	ule of Contributors		OMB No. 1545-0047		
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF. ► Go to <u>www.irs.gov/Form990</u> for the latest information.		2019			
Name of the organization AMERICAN INSTITUTE OF	BISEXUALITY INC		Employer i	identification number		
Organization type (chec	k one):		33-0819714	1		
	,					
Filers of:	of: Section:					
Form 990 or 990-EZ	501(c)() (enter number) of	organization				
	4947(a)(1) nonexempt char	ritable trust not treated as a pi	rivate foundation			
	☐ 527 political organization					
Form 990-PF	☑ 501(c)(3) exempt private fo	oundation				
	4947(a)(1) nonexempt char	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private fo	501(c)(3) taxable private foundation				
	cion filing Form 990, 990-EZ, or 990-l property) from any one contributor. C					
Special Rules						
under sections 50 received from any	on described in section 501(c)(3) filing 9(a)(1) and 170(b)(1)(A)(vi), that che cone contributor, during the year, total 1h, or (ii) Form 990-EZ, line 1. Com	ecked Schedule A (Form 990 c al contributions of the greater	or 990-EZ), Part II, line 13	, 16a, or 16b, and that		
during the year, to	on described in section 501(c)(7), (8) otal contributions of more than \$1,000 ne prevention of cruelty to children or	0 <i>exclusively</i> for religious, cha	ritable, scientific, literary,			
during the year, o If this box is chec purpose. Don't co	on described in section 501(c)(7), (8) contributions exclusively for religious, ked, enter here the total contributions implete any of the parts unless the G le, etc., contributions totaling \$5,000	charitable, etc., purposes, but s that were received during the seneral Rule applies to this org	t no such contributions tot e year for an e <i>xclusively</i> r ganization because it rece	taled more than \$1,000. religious, charitable, etc., eived <i>nonexclusively</i>		
990-EZ, or 990-PF), but i	that isn't covered by the General Rut must answer "No" on Part IV, line 2 rt I, line 2, to certify that it doesn't me	2, of its Form 990; or check the	box on line H of its Form	rm 990, 1 990-EZ		
For Paperwork Reduction Adfor Form 990, 990-EZ, or 990	t Notice, see the Instructions PF.	Cat. No. 30613X	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2019)		

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)			Page 4
	rganization I INSTITUTE OF BISEXUALITY INC			mployer identification number 3-0819714
Part III	than \$1,000 for the year from any one cont	ributor. Complete co total of exclusively instructions.) ► \$	lumns <mark>(a)</mark> througl religious, charitab	n section 501(c)(7), (8), or (10) that total more h (e) and the following line entry. For ole, etc., contributions of \$1,000 or less for
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and z	٠,	sfer of gift Relatio	enship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and z		sfer of gift Relatio	enship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	- (c) Us	e of gift	(d) Description of how gift is held
	Transferee's name, address, and z		sfer of gift Relatio	enship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Us	e of gift	(d) Description of how gift is held
	Transferee's name, address, and 2		sfer of gift Relatio	onship of transferor to transferee
			Sch	nedule B (Form 990, 990-EZ, or 990-PF) (2019)