2949123300212

EXTENDED TO NOVEMBER 16, 20 Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation ➤ Do not enter social security numbers on this form as it may be made public.

➤ Go to www.irs.gov/Form990PF for instructions and the latest information.

l	for (caler	ndar year 2019 or tax year beginning		, and ending		
	Nar	ne of	f foundation			A Employer identification	number
	H.	AR	MAN FAMILY FOUNDATION				
			DRESSLER ASSOCIATES		,	45-6495102	
•		_	and street (or P O box number if mail is not delivered to stree	t address)	Room/suite	B Telephone number	
	1	05	73 W PICO BLVD #168			310-282-99	36
			own, state or province, country, and ZIP or foreign	nostal code		C If exemption application is p	
	_		ANGELES, CA 90064	-		o il exemption application is p	ending, check hare
-			call that apply: Initial return	Initial return of a fe	ormer public charity	D 1 Foreign organizations	chack hare
,	a c	HECK	— — — — — — — — — — — — — — — — — — —		Tiller public charity	D I Toreign organizations	s, check liefe
			Final return	Amended return	/	2 Foreign organizations me check here and attach co	eeting the 85% test,
-			Address change	Name change		check here and attach co	emputation
. '	<u> </u>	_	type of organization: X Section 501(c)(3) e		$\rho_{\mathcal{A}}$	E If private foundation sta	
-	<u> </u>		ection 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(1)	(A), check here
I			· —	ang method: X Cash	Accrual	F If the foundation is in a	
	(fr	om F		ther (specify)		under section 507(b)(1)	(B), check here
	<u> </u>	\$	46,052,135. (Part I, colu	mn (d), must be on cash bas	is.)		
į	Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
_			necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)
-		1	Contributions, gifts, grants, etc., received	17,911.		N/A	
_		2	Check if the foundation is not required to attach Sch B	/			
<u>// </u>		3	Interest on savings and temporary cash investments	,			
II		4	Dividends and interest from securities	844,289.	844,289.		STATEMENT 1
7			Gross rents		0 2 2 7 2 2 3		
'			Net rental income or (loss)				
	•	_	· · · · · · · / · · ·	1,289,253.			
	e	Oa L	Net gain or (loss) from sale of assets not on line ,10 Gross sales price for all 11,294,302.	1,200,200.		RE	CEIVED
2022	Revenue	-0			1,289,253.		DEIVED
2	Re	7	Capital gain net income (from Part IV, line 2)		1,409,403.	10 00	- tol
8	_	8	Net short-term capital gain			8 0C	1 - 2 0 - 1 1 1 1 1 - 1 1 1 1 - 1
\vdash		9	Income modifications Gross sales less returns				S S S S S S S S S S S S S S S S S S S
Z		10a	and allowances			06	DEN. UT
JAN		b	Less Cost of goods sold				JEIN, UT
		C	Gross profit or (loss)				
H		11	Other income				
SCANNED		12	Total. Add lines 1 through 11	2,151,453.	2,133,542.		
2	,	13	Compensation of officers, directors, trustees, etc	295,540.	0.		295,540.
Ş	,	14	Other employee salaries and wages	109,089.	0.		109,089.
ଊ	t	15	Pension plans, employee benefits	3,273.	0.		3,273.
_	es		Legal fees STMT 2	2,624.	0.		2,624.
	eńs		Accounting fees STMT 3	17,194.	0.		17,194.
	χĎ		Other professional fees STMT 4	205,611.	185,398.		20,213.
	eЕ	17	Interest	203/011			20,225
	ativ		Taxes STMT 5	74,894.	45,478.		29,416.
	str		Depreciation and depletion	71,051	13/1/01		25/1201
	Operating and Administrative Expenses	19	•	4,023.	0.		4 023
	þ	20	Occupancy Travel, conferences, and meetings	5,572.	0.		4,023. 5,572.
	P	21	· · · · · · · · · · · · · · · · · · ·	3,372.	<u>.</u>		3,312.
	a	22	Printing and publications	16 200			16 200
	ıng	23	Other expenses STMT 6	16,208.	0.		16,208.
	rat	24	Total operating and administrative		000 056		500 450
	ğ		expenses. Add lines 13 through 23	734,028.	<u>230,876.</u>		503,152.
	٦	25	Contributions, gifts, grants paid	2,335,115.	-		2,335,115.
		26	Total expenses and disbursements.				
_			Add lines 24 and 25	3,069,143.	230,876.		2,838,267.
		27	Subtract line 26 from line 12:				
		a	Excess of revenue over expenses and disbursements	-917,690.			
			Net investment income (if negative, enter -0-)		1,902,666.	-	
			Adjusted net income (if negative, enter -0-)			N/A	
-	2350		2-17-19 LHA For Paperwork Reduction Act Notice	e, see instructions.		^ -	Form 990-PF (2019)

Form **990-PF**

Department of the Treasury Internal Revenue Service

C/O DRESSLER ASSOCIATES

45-6495102 Page 2

Cash - non-interest-bearing Cash	Part'	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
2 Savings and temporary cash investments 3 Accounts receivable ▶ Less, allowance for doubtful accounts ▶ Less, allowance for doubtful accounts ▶ 6 Grants receivable ▶ Less allowance for doubtful accounts ▶ 7 One were an union streams designatified persons 7 the refer and instructable of the Company of the reference o	rait	column should be for end-of-year amounts only		(b) Book Value	(c) Fair Market Value
A Pictoger receivable ► Less: allowance for doubtful accounts ► 4 Pictoger receivable F Ess: allowance for doubtful accounts ► 5 Grants receivable F Ess: allowance for doubtful accounts F 6 Receivables due from officers, directors, trustees, and other disquisited persons 7 One nate uniforms receivable 1 1,060,000 1 1,060,	1	Cash - non-interest-bearing			74,326.
A Piedges receivable Less allowance for doubtful accounts Less allowance for seasons Less allowance for	2	Savings and temporary cash investments	9,253,488.	7,058,256.	7,058,256.
Pledges receivable Less: allowance for doubtful accounts Series receivable 6 Receivables due from officers, directors, trustess, and other disqualified persons 1,060,000 1,0	3	Accounts receivable -			
Section		Less: allowance for doubtful accounts ▶			
7 committee of the complete distributions. Also, see page 1, tiem 1) 10 Total assets (describe > TAX/BOOK DIFFERENCE) 10 Total assets (describe > TAX/BOOK DIFFERENCE) 10 Total assets (describe > Tax/S and so. 11 Accounts payable and accrued expenses 12 Chera biblitities (describe > Tax/S and so. 13 Investments - comprate both sos. 14 Land, buildings, and equipment basis but says accomplete lines 24, 25, 29, and 30. 15 Accounts payable and accrued expenses 16 Total assets (to be completed by all filers - see the mistructions. Also, see page 1, tiem 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Lears a roon officers, directors, business, and officer describans but total total states accomplete lines 24, 25, 29, and 30. 21 Accounts institutions that do not follow FASB ASC 9SS, check here but and complete lines 24, 25, 29, and 30. 22 And accomplete lines 22, 25, 29, and 30. 23 Total liabilities (add lines 17 through 22) 24 And accomplete lines 22, 25, 29, and 30. 25 Capital stock, trust principal, or current funds 27 Pad-in or capital surplus, or land, bldg., and equipment funds 28 Retained earnings, accumulated mome, endowment, or other funds 29 Total net assets for fund balances 30 Total liabilities and net assets/fund balances 4 Total net assets or fund balances at beginning of year - Part II, column (a, line 29	4	Pledges receivable >		-	
6 Recevables due from orticers, directors, trustees, and other disqualified persons 7 other rests allowance for doubtful accounts ▶ 1,060,000.		Less: allowance for doubtful accounts ▶			
1,060,000 1,06	5	Grants receivable	<u> </u>	<u> </u>	<u> </u>
Total retail beas receivable	6	Receivables due from officers, directors, trustees, and other			
Less: allowance for doubtful accounts		disqualified persons			
Inventiones for sale or use 9 Preparal expenses and deterred charges 10 Investments - U.S. and state government obligations STMT 7 4 , 624 , 368 5 , 877 , 424 5 , 939 , 709	7	Other notes and loans receivable 1,060,000.			•
9 Prepaid expenses and deferred charges 10 Investments - U.S. and state government obligations STMT 7 10 Investments - corporate stock STMT 8 11 Investments - corporate stock STMT 9 11 Investments - corporate bonds STMT 9 11 Investments - order STMT 9 12 Investments - order STMT 9 13 Investments - order STMT 9 14 Land, buildings, and equipment basis Less secundated deprectation Investments - other 15 Other assets (does completed by all filters - see the instructions. Also, see page 1, item 1) 16 Total assets (to be completed by all filters - see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 9 19 Deferred revenue 20 Other liabilities (describe STMT) 21 Mortgages and other notes payable 9 22 Other liabilities (describe STMT) 23 Total liabilities (describe STMT) 24 Net assets without donor restrictions 25 Net assets without donor restrictions 26 Net assets without donor restrictions 27 Pad-in or capital surphus, or land, bidg, and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 39, 976, 890. 39, 059, 200. 27 Total net assets or fund balances 28 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 31 Total net assets or fund balances at beginning of year - Part III. Column (a), line 29		Less: allowance for doubtful accounts ▶	1,060,000.	1,060,000.	1,060,000.
b Investments - corporate stock STMT 8 c Investments - corporate stock STMT 9 c Investments - i	र्घ 8	Inventories for sale or use			
b Investments - corporate stock STMT 8 c Investments - corporate stock STMT 9 c Investments - i	SSe 9	Prepaid expenses and deferred charges			
c Investments - corporate bonds STMT 9 3, 253, 999 . 2, 097, 348 . 2, 164, 060 It investments - inad, buildings, and equipment basis beta scannible deprecions It investments - other It Land, buildings, and equipment is basis beta scannible deprecions It investments - other It Land, buildings, and equipment is basis beta scannible depreciation It of the respective of the completed by all filers - see the instructions. Also, see page 1, item I) It of total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) It of clarifies a see page 1, item I) It of clarifie	₹ 10a	Investments - U.S. and state government obligations STMT 7			5,939,709.
c Investments - corporate bonds STMT 9 3, 253, 999 . 2, 097, 348 . 2, 164, 060 It investments - inad, buildings, and equipment basis beta scannible deprecions It investments - other It Land, buildings, and equipment is basis beta scannible deprecions It investments - other It Land, buildings, and equipment is basis beta scannible depreciation It of the respective of the completed by all filers - see the instructions. Also, see page 1, item I) It of total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) It of clarifies a see page 1, item I) It of clarifie	Ь	Investments - corporate stock STMT 8	21,751,895.	22,898,613.	29,7 <u>55,784.</u>
Less accumulated deprecation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment: basis Less accumulated depreciblon 15 Other assets (describe TAX/BOOK DIFFERENCE) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item () 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 10 Loans from officers, derectors, trustees, and other disqualified persons 10 Loans from officers, derectors, trustees, and other disqualified persons 11 Total liabilities (dadd lines 17 through 22) 12 Total liabilities (add lines 17 through 22) 13 Total liabilities (add lines 17 through 22) 15 Net assets with donor restrictions 15 Net assets with donor restrictions 15 Net assets with donor restrictions 16 Capital stock, trust principal, or current funds 17 Paid-in or capital surplus, or land, blidg., and equipment fund 18 Retained earnings, accumulated income, endowment, or other funds 19 Total inet assets or fund balances 10 Total liabilities and net assets/fund balances 1 Total inet assets or fund balances at beginning of year - Part III. Column (a), line 29	C	Investments - corporate bonds STMT 9	3,253,999.	2,097,348.	2,164,060.
12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment: basis 15 Other assets (describe TAX/BOOK DIFFERENCE) 06,767. 0 Other instructions. Also, see page 1, item 1) 39,976,890. 39,059,200. 46,052,135 17 Accounts payable and accrued expenses 1 Other labilities (describe TAX/BOOK DIFFERENCE) 06,767. 0 Other instructions. Also, see page 1, item 1) 39,976,890. 39,059,200. 46,052,135 17 Accounts payable and accrued expenses 1 Total net assets or fund balances	11	Investments - land, buildings, and equipment basis			
13 Investments - other 14 Land, buildings, and equipment: basis ▶ Less accumulated depretation 15 Other assets (describe ▶ TAX/BOOK DIFFERENCE) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Net assets with donor restrictions 25 Net assets with donor restrictions 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 liabilities and net assets or fund balances 20 Total liabilities and net assets/fund balances 39, 976, 890. 39, 059, 200. 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		Less accumulated depreciation			
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17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe	16				
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Net assets without donor restrictions 25 Net assets with donor restrictions 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 liabilities and net assets/fund balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29			39,976,890.	39,059,200.	46,052,135.
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (ded lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. 25 Net assets with out donor restrictions 26 Net assets with donor restrictions 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 29 Total liabilities and net assets/fund balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29	17	Accounts payable and accrued expenses			
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Net assets without donor restrictions 25 Net assets with donor restrictions 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 liabilities and net assets/fund balances 20 Loans from officers, directors, trustless, and other disqualified persons 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 .	18	Grants payable			
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23 Total liabilities (add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. 24 Net assets without donor restrictions Foundations that do not follow FASB ASC 958, check here X and complete lines 26 through 30. 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bidg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances 39,976,890. 39,059,200. 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	≝ 20	Loans from officers, directors, trustees, and other disqualified persons			
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Net assets without donor restrictions See the seed of		Foundations that follow FASB ASC 958, check here			
Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances Total net assets or fund balances in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29	ဖွ	and complete lines 24, 25, 29, and 30.			
Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here And complete lines 26 through 30. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Part III Analysis of Changes in Net Assets or Fund Balances Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here X 0. 0. 0. 0. 39,976,890. 39,059,200. 39,976,890. 39,059,200. 39,976,890. 39,059,200. 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		Net assets without donor restrictions			
30 Total liabilities and net assets/fund balances 39,976,890. 39,059,200. 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	g 25				
30 Total liabilities and net assets/fund balances 39,976,890. 39,059,200. 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	8	Foundations that do not follow FASB ASC 958, check here ▶ 🗶			
30 Total liabilities and net assets/fund balances 39,976,890. 39,059,200. 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	.두				
30 Total liabilities and net assets/fund balances 39,976,890. 39,059,200. 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	ි 26	Capital stock, trust principal, or current funds	0.	0.	
30 Total liabilities and net assets/fund balances 39,976,890. 39,059,200. 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	왍 27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
30 Total liabilities and net assets/fund balances 39,976,890. 39,059,200. 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	S 28	Retained earnings, accumulated income, endowment, or other funds	39,976,890.	39,059,200.	
30 Total liabilities and net assets/fund balances 39,976,890. 39,059,200. 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	동 29	Total net assets or fund balances	39,976,890.	39,059,200.	
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	ž				
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29	30	Total liabilities and net assets/fund balances	39,976,890.	39,059,200.	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29	Dort	Analysis of Changes in Net Assets or Fund Ba	alances		
	rait	III			
(must care with end of year figure reported on prior year's return)	1 Total	net assets or fund balances at beginning of year - Part II, column (a), line	29		
	(mus	t agree with end-of-year figure reported on prior year's return)		1	<u>39,976,890.</u>
	2 Enter	amount from Part I, line 27a		2	-917,690.
· · · · · · · · · · · · · · · · · · ·	3 Other	increases not included in line 2 (itemize)		3	0.
	4 Add I	ines 1, 2, and 3		4	<u>39,059,200.</u>
					0.
V . V	6 Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 29	6	39,059,200.

P	Part IV Capital Gains a	and Losses for Tax on Ir	vestmen	t Income						
	(a) List and describe t 2-story brick wai	the kind(s) of property sold (for exa rehouse; or common stock, 200 sh	mple, real esta s. MLC Co.)	ite,	(b) F	low ac - Purc - Dona	IIdou	c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>	PUBLICLY TRADE	O SECURITIES								12/31/19
b	PUBLICLY TRADE	O SECURITIES			<u> </u>					12/31/19
_c	CAPITAL GAINS I	DIVIDENDS								
<u>d</u>			_	_						
_e			Ι .		L					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	st or other basis expense of sale			((h) Ga (e) plus	ain or (loss s (f) minus	(g))
_a				<u>5,992,43</u>						-46,988.
<u>b</u>			ļ <u></u>	<u>4,012,61</u>	6.					660,993.
<u>C</u>										675,248.
<u>d</u>										
<u>e</u>		n now and several by	the foundation	an 10/01/60	-					
	Complete only for assets snowing	g gain in column (h) and owned by							iol. (h) gain not less thai	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any					(from col. (h))
_a		·								<u>-46,988.</u>
_ <u>b</u>										660,993.
_c				•						675,248.
<u>d</u>									···-	
<u>e</u>										
2	Capital gain net income or (net cap	ortal loss) { If gain, also enter of the loss of the l			}[2				1,289,253.
3	Net short-term capital gain or (loss	s) as defined in sections 1222(5) ar	nd (6):							
	If gain, also enter in Part I, line 8, o		• •		1				•-	
_	If (loss), enter -0- in Part I, line 8	1 0 1: 4040() (D. I			3			N/A	
		nder Section 4940(e) for					ient inco	me		
(Fo	r optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment in	come.	.)				
lf s	ection 4940(d)(2) applies, leave th	is part blank.								
		on 4942 tax on the distributable am		-	lod,					Yes X No
1		under section 4940(e). Do not con ach column for each year; see the in			ntriac					
<u> </u>	(a)		istructions ber	iore making any er		<u> </u>		1		(d)
	Base periód years	(b) Adjusted qualifying dis	tributions	Net value of nor	(c) nchar	itable-	use assets	Ι,	Distrib	(d) ution ratio ided by col. (c))
'	Calendar year (or tax year beginnin 2018	9 "'/	3,674.				4,192.	<u>'</u>	(cor. (b) div	.080077
_	2017		5,216.				$\frac{1}{4}, \frac{1}{9}$.076473
_	2016		1,984.				$\frac{1}{4},565.$.075117
_	2015		5,564.				9,474.	 		.061548
_	2014		8,908.				0,087.			.057962
	2014	2,20	0,000		<u>, , , , , , , , , , , , , , , , , , , </u>	, 1	0,007.	1		.037302
2	Total of line 1, column (d)							2		.351177
		-year base period - divide the total o	on line 2 by 5.0), or by the numbe	r of v	ears				
	the foundation has been in existen		J	.,,				3		.070235
	and realisation has been in existen	oo n loos man o yours								
4	Enter the net value of noncharitable	e-use assets for 2019 from Part X,	line 5					4	4	3,782,500.
5	Multiply line 4 by line 3							5		3,075,064.
6	Enter 1% of net investment income	e (1% of Part I, line 27b)						6		19,027.
7	Add lines 5 and 6							7		3,094,091.
Ω	Enter qualifying distributions from	Part XII line 4						8		2,838,267.
	· • -	line 7, check the box in Part VI, line	1b, and comp	lete that part using	j a 1%	6 tax r	ate.			<u> </u>
	See the Part VI instructions.	<u> </u>								

HARMAN FAMILY FOUNDATION Form 990-PF (2019) C/O DRESSLER ASSOCIATES 45-6495102 Page 4 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) Part, VI 1a Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) and enter "N/A" on line 1. ____ (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: 38,053. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1% 1 of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 4 4 -- Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) = 38 5 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 6b 0. b Exempt foreign organizations - tax withheld at source 0. c Tax paid with application for extension of time to file (Form 8868) 6с d Backup withholding erroneously withheld 6d 16,185. 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 40. 21,908. SEE STATEMENT 10 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2020 estimated tax Refunded > 11 Part VII-A | Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in X 1a any political campaign? X 16 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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. X c Did the foundation file Form 1120-POL for this year? 1c 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. ► \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 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 X 3 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A 4b b If "Yes," has it filed a tax return on Form 990-T for this year? Х 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 10 Did any persons become substantial contributors during the tax year? ir "Yes," attach a schedule listing their names and addresses

Form **990-PF** (2019)

6

7

8ь

X

X

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

· By language in the governing instrument, or

remain in the governing instrument?

CA, MA, NY, DC

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

8a Enter the states to which the foundation reports or with which it is registered. See instructions.

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law

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 XV

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)

Part VII-A	Statements Regarding Activities (continued)			
•			Yes	No
11 At any tim	e during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
•	2(b)(13)? If "Yes," attach schedule. See instructions	11		X
	indation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	ach statement. See instructions	12		Х
•	indation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
	ddress ► HARMAN-FOUNDATION.ORG			
	are in care of - DRESSLER &-ASSOCIATES-INCTelephone no. >310-2	82-9	936	
	► 10573 W PICO BLVD #168, LOS ANGELES, CA ZIP+4 ►			
	147(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			<u> </u>
	the amount of tax-exempt interest received or accrued during the year	N	I/A	
	e during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
•	or other financial account in a foreign country?	16		Х
	structions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	13		
foreign co				
	Statements Regarding Activities for Which Form 4720 May Be Required			
File Form	n 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) Engag	e in the sale or exchange, or leasing of property with a disqualified person?			
(2) Borro	w money from, lend money to, or otherwise extend credit to (or accept it from)	ł		
a disc	ualified person? Yes X No			
(3) Furnis	h goods, services, or facilities to (or accept them from) a disqualified person?	ł		
(4) Pay c	ompensation to, or pay or reimburse the expenses of, a disqualified person?	ļ		
(5) Trans	fer any income or assets to a disqualified person (or make any of either available			
for the	e benefit or use of a disqualified person)?	•,		
(6) Agree	to pay money or property to a government official? (Exception. Check "No"			
if the	oundation agreed to make a grant to or to employ the official for a period after			
termir	iation of government service, if terminating within 90 days.)			
	ver 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 N/A	1b	\sqcup	
-	ons relying on a current notice regarding disaster assistance, check here			
	indation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	-		- <u>-</u>
	first day of the tax year beginning in 2019?	1c	-	X
	allure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	section 4942(j)(3) or 4942(j)(5)):			
	of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			Į
	for tax year(s) beginning before 2019?			
	the years >,			,
	ny years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	f assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach - see instructions.) N/A	2b	-	_ 1
	- see instructions.) N/A sions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
c if the provi	Signs of Section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
2a Did the for	ndation hold more than a 2% direct or indirect interest in any business enterprise at any time			
during the				
-	It have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after			
	169; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			
	c, to determine if the foundation had excess business holdings in 2019.) N/A	3b		
	ndation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	ndation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	en removed from jeopardy before the first day of the tax year beginning in 2019?	4b_	<u> </u>	<u> </u>
		orm 99 0)-PF (

Form 990-PF (2019) C/O DRESSLER ASSOCIATES			45-64951	.02	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Ye	s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir				' '
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	3?	Y ₁	es 🗶 No		'
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? See instructions		Y	es X No		İ
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or				
the prevention of cruelty to children or animals?		Y	esX No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	in Regulations		-	- ['
section 53.4945 or in a current notice regarding disaster assistance? See instr			N/A	5b	\bot
Organizations relying on a current notice regarding disaster assistance, check	here				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined			
expenditure responsibility for the grant?	N	I/A 🔲 Ye	es No	-	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				- 1	-
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			<u>.</u>	
a personal benefit contract?		Ye	es 🗶 No 👢	.	_
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	x
If "Yes" to 6b, file Form 8870.			Γ		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y6	s X No	İ	
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$		r			
excess parachute payment(s) during the year?	, ,, ,		s X No		,
Part VIII Information About Officers, Directors, Trust	ees. Foundation Ma				
Paid Employees, and Contractors			•		
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense int, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation		wances_
]				
SEE STATEMENT 13]	295,540.	0.	<u> </u>	0.
]				
	1				
	1 ·				

	1				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) E	xpense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation		nt, other vances
NANCY SWARTZ	GRANTS/OPS MG	ID O	compensation	- 4.101	
	40.00	109,089.	0.	l	0.
26 SHADY LANE, NEEDHAM, MA 02492	#0.00	103,003.	<u> </u>	<u> </u>	
				ł	
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			<u>-</u>	 	
	{			ŀ	
					
	Ī	1		i	

Total number of other employees paid over \$50,000

HARMAN FAMILY FOUNDATION Form 990-PF (2019) C/O DRESSLER ASSOCIATES	45-	64951	02	Page 7
Part.VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ition Managers, Highly			
3 Five highest-paid independent contractors for professional services. If none, enter	r "NONE."			
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(4	c) Compe	nsation
CAPITAL GUARDIAN TRUST CO	INVESTMENT			
6455 IRVINE CENTER DRIVE, IRVINE, CA 902618	MANAGEMENT		185,3	398.
VIOU ZETTEN GENERAL DITTEN GENERAL GEN				
	┥			
	-			
				
	\dashv			
				
	\dashv			
T				0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities				
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers produced to the conference of the conferenc		Ex	xpenses	
		-		
1				
CDD CMA MOVENIM 1.4				0
SEE STATEMENT 14				0.
2		ı		
3				
		ı		
4				
Part IX-B Summary of Program-Related Investments				
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Ar	mount	
1 <u>N/A</u>				
			_	
2				

Total. Add lines 1 through 3

All other program-related investments. See instructions.

C/O DRESSLER ASSOCIATES

P	art'X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndation	ns, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
·	Average monthly fair market value of securities	1a	35,646,143.
b	Average of monthly cash balances	1b	7,743,096.
C	Fair market value of all other assets	1c	1,060,000.
-	Total (add lines 1a, b, and c)	1d	44,449,239.
	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	44,449,239.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	666,739.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	43,782,500.
6	Minimum investment return. Enter 5% of line 5	6	2,189,125.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	nd certai	
_	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	2,189,125.
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	38,053.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,151,072.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,151,072.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,151,072.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	2,838,267.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0.000.065
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	2,838,267.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		^
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	2,838,267.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies	for the section

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Part'XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI,				2 151 072
line 7			 	2,151,072.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014 339, 272.				
b From 2015 481,518.				
c From 2016 843,996.				
d From 2017 1,018,459.				
e From 2018 1,174,594.				
f Total of lines 3a through e	3,857,839.			
4 Qualifying distributions for 2019 from				
Part XII, line 4: ►\$ 2,838,267.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior				···
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
•	0.			
(Election required - see instructions)	0.			2,151,072.
d Applied to 2019 distributable amount	607 105			2,131,072.
e Remaining amount distributed out of corpus	687,195.		-	
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,545,034.		_ _	
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2018. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by			•	
section 170(b)(1)(F) or 4942(g)(3) (Election	0		İ	
may be required - see instructions)	0.			· · · · · · · · · · · · · · · · · · ·
8 Excess distributions carryover from 2014	220 272			
not applied on line 5 or line 7	339,272.			
9 Excess distributions carryover to 2020.	4 005 550			
Subtract lines 7 and 8 from line 6a	4,205,762.			
10 Analysis of line 9:				
a Excess from 2015 481,518.				
b Excess from 2016 843,996.			İ	
c Excess from 2017 1,018,459.				
d Excess from 2018 1,174,594.				
e Excess from 2019 687,195.				5 000 PE (0040)

	SSLER ASSOC				95102/ Page 1
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	or 2019, enter the date of	the ruling	▶		
b Check box to indicate whether the foun		ng foundation described		4942(j)(3) or 49	142(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	41.0040	Prior 3 years	1,0010	(.) T - 1 . 1
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a				./	,
c Qualifying distributions from Part XII,					
line 4, for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of		-			II.
exempt activities				-	
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the	-		/		
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets		//			
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)		 /			
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6, for each year			•		
listed		/	+		
c "Support" alternative test - enter:		/			
(1) Total support other than gross investment income (interest,	/				
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)	—				
(2) Support from general public and 5 or more exempt					
organizations as provided in	/				
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from	/				
an exempt organization	/			 	· · · · · · · · · · · · · · · · · · ·
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during t			ii tile loulidation	παα φο,σσο στ πιο	ne in assets
	· · · · · · · · · · · · · · · · · ·				
 Information Regarding Foundation List any managers of the foundation wh 		than 2% of the total con	tributions received by the	foundation before the clos	se of any tay
year (but only if they have contributed r			and anona received by and	Touridation before the olds	ic or any tax
NONE	, ,				
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	(or an equally large portion	on of the ownership of a pa	ortnership or
other entity) of which the foundation ha	s a 10% or greater interes	st.	(or an oquan) large por m	on or the owner only or a pa	
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here ► X if the foundation of				not accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc.,					
a The name, address, and telephone num	ber or email address of th	e person to whom appli	cations should be addres	sed:	
		,			
b The form in which applications should t	e submitted and informat	ion and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographica	l areas, charitable fields	. kinds of institutions or o	other factors:	<u> </u>
c , my recalled on minutions on award.	-, as by goograpined		,		

HARMAN FAMILY FOUNDATION

C/O DRESSLER ASSOCIATES

45-6495102 Page 11

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation status of Amount Name and address (home or business) recipient a Paid during the year SEE DETAIL STATEMENT ATTACHED PC 2,335,115, ▶ 3a 2 335 115. Total b Approved for future payment NONE **▶** 3b Total

C/O DRESSLER ASSOCIATES

Enter gross amounts unless otherwise indicated.	Unrelated I	ousiness income	Exclud	fed by section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	741100111	code	Amount	
a	-				
b	_				
C	_				
d	_		 		
e	_	_	 		
f			-		
g Fees and contracts from government agencies		- w.	ļ		
2 Membership dues and assessments			\sqcup		
3 Interest on savings and temporary cash	İ				
investments					
4 Dividends and interest from securities			14	844,289.	· · · · · · · · · · · · · · · · · · ·
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			18	1,289,253.	
9 Net income or (loss) from special events			1 - 0	1,205,255.	
10 Gross profit or (loss) from sales of inventory	-		 		
11 Other revenue:					
<u> </u>				·	
b	-		 		
c	-				
d	-		\vdash		<u> </u>
e	-		\vdash	2 122 542	^
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.	l	2,133,542.	2,133,542.
13 Total. Add line 12, columns (b), (d), and (e)				13	2,133,542
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accom	plishment of Ex	empt	Purposes	
Line No. Explain below how each activity for which inc			contribu	uted importantly to the accom	plishment of
▼ the foundation's exempt purposes (other tha	n by providing funds	s for such purposes).			
					^ \
		_			
		<u>. </u>			

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	· · · · · · · · · · · · · · · · · · ·			.	
					
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1					

Form 990-PF (2019) Form 990-PF (2019) C/O DRESSLER ASSOCIATES 45-6495102

Part.XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable

45-6495102

Page 13

		Exempt Organ	nizations						
1	Did ti	ne organization directly or indi	rectly engage in any of the followi	ng with any other organization	on described in sect	ion 501(c)		Yes	No
	(othe	r than section 501(c)(3) organ	nizations) or in section 527, relatin	ng to political organizations?	•				ĺ
a	Trans	fers from the reporting found	lation to a noncharitable exempt oi	rganization of:					l
	(1)	Cash					1a(1)		<u>X</u>
	(2)	Other assets					1a(2)		<u> X</u>
b	Other	transactions:							l
	(1) 5	Sales of assets to a noncharita	able exempt organization		-		1b(1)		<u>X</u>
	(2) F	Purchases of assets from a no	oncharitable exempt organization				1b(2)		X
	(3) f	Rental of facilities, equipment,	, or other assets				1b(3)		X
		Reimbursement arrangements	3				1b(4)		<u>X</u>
		oans or loan guarantees					1b(5)	_	<u>X</u>
	٠,,		embership or fundraising solicitation				1b(6)		<u>X</u>
		•	ailing lists, other assets, or paid en	• •			1c_		<u> </u>
d			s "Yes," complete the following sch					ets,	
		• • •	foundation. If the foundation received		ue in any transactior	or snaring arrangement, sr	IOW III		
(0)		(b) Amount involved	(c) Name of noncharitable		(d) December	of transfers, transactions, and o			
(4)	Line no	(b) Alliquit involved		ie exempt organization	(u) Description	of transfers, transactions, and s	iaing ar	angeme	
			N/A						
			<u></u>	· · ·					
				<u> </u>					
					-				
				<u> </u>		· · · · · · · · · · · · · · · · · · ·			
				· ·					
	•								
		- 1							
2a	Is the	foundation directly or indirect	ctly affiliated with, or related to, one	e or more tax-exempt organi	zations described				
	ın sed	tion 501(c) (other than sectio	on 501(c)(3)) or in section 527?				Yes	X	No
b		s," complete the following sch							
		(a) Name of org		(b) Type of organization		(c) Description of relationsh	ip		_
		N/A				·			
_		<u></u>							
	_						_		
					<u> </u>	 .,			
	١.	Inder penalties of perjury, I declare and from	that I have examined this return, including mplete. Declaration of preparer (other that	ng accompanying schedules and an taxpayer) is based on all inform	statements, and to the nation of which prepare	best of my knowledge has any knowledge May	the IRS o	iscuss t	his
Si	ıgn	All contact, and con	A NAN A	- unlanda		show	u pelow,	? Se <u>e ins</u>	ştr
Н	ere	Me X	WWW	10/11/10	TRUSTE	EE LX	Yes	L_	J No
		Signature of officer of trustee	· }	Date	Title	Observice Total of Logarity			
		Print/Type preparer's na	ame Preparer's s	signature	Date	Check X If PTIN			
_		\		///	10100100	self- employed	001		
	aid	LARRY J DR			10/09/20		231		
	repar		ESSLER & ASSOCIA	ATES INC		Firm's EIN ▶ 95-41	980	ТР	
U	se Or								
			573 W PICO BLVI			/24212	00	000	<i>c</i>
_		<u>LO</u>	S ANGELES , CA	90064		Phone no. (310)2			<u>6</u> (2019)
						For	าก ษษเ	,- r r /	ZU191

Schedule E

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

HARMAN FAMILY FOUNDATION

OMB No 1545-0047

2019

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

45-6495102 C/O DRESSLER ASSOCIATES Organization type (check one): Filers of: __ Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

HARMAN FAMILY FOUNDATION C/O DRESSLER ASSOCIATES

Employer identification number

45-6495102

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is nee
--

	Contributoro (oco mondonorio) Cao depinente copies en la ciri additiona		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>	CATALOGUE FOR PHILANTHROPY 10 G STREET NE WASHINGTON, DC 20002	\$ 17,911.	Person - X - Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization HARMAN FAMILY FOUNDATION Employer identification number

C/O DRESSLER ASSOCIATES

45-6495102

Part II	Noncash Property (see instructions) Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given .	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Part I		(commence)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
·		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
.			
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(See instructions)	 .
:			
-		\$	
(a) No.	1/27	(c)	(d)
from Part I	(b) Description of noncash property given	FMV (or estimate) (See instructions)	Date received
-			

Employer identification number

HARMAN FAMILY FOUNDATION

C/O D	RESSLER ASSOCIATES				45-6495102
Part III	Exclusively religious, charitable, etc., contributor any one contributor. Complete columns (a) through (e) and the follow	vina line entry. For	organizations	
	completing Part III, enter the total of exclusively religious	, charitable, etc., contributions of	\$1,000 or less for	the year (Enterthis info once) > \$
() At 1	Use duplicate copies of Part III if additional	I space is needed			·
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desci	ription of how gift is held
-					
		(e) Trans	sfer of gift		
-	Transferee's name, address, a	and ZIP + 4	F	lelationship of tran	sferor to transferee
(a) No.					
from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Descr	iption of how gift is held
-		(a) Tuona			
			sfer of gift _		
-	Transferee's name, address, a	and ZIP + 4		lelationship of tran	sferor to transferee
(a) No.		-	1		
from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Descr	iption of how gift is held
<u> </u>					
		(e) Trans	efer of gift		
,	Transferee's name, address, a	and ZIP + 4	R	elationship of tran	sferor to transferee
(a) No		1		· · · · · · · · · · · · · · · · · · ·	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Descr	iption of how gift is held
Ī		(e) Trans	fer of gift		
	Transferee's name, address, a	and ZIP + 4	R	elationship of tran	sferor to transferee
				-	

FORM 990-PF DIVIDENT	DS AND INTER	EST FROM SECUR	ITIES ST	PATEMENT 1
GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CAPITAL GROUP 1,519,53	7. —- 675,24	8. — 844,289.	844,289.	
TO PART I, LINE 4 1,519,53	675,24	8. 844,289.	844,289.	
FORM 990-PF	LEGAL	FEES	Si	PATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	2,624.	0.		2,624
TO FM 990-PF, PG 1, LN 16A	2,624.	0.		2,624
FORM 990-PF	ACCOUNTI	NG FEES	SI	PATEMENT
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARTION AUDITORS BOOKKEEPING	5,500. 11,536. 158.	0. 0. 0.		5,500 11,536 158
TO FORM 990-PF, PG 1, LN 16B	17,194.	0.		17,194
FORM 990-PF (OTHER PROFES	SIONAL FEES	ទា	PATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT OUTSIDE CONSULTANTS	185,398. 20,213.	185,398.		20,213
TO FORM 990-PF, PG 1, LN 16C	205,611.	185,398.		20,213.

FORM 990-PF	TAX	ES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
PAYROLL FOREIGN TAX ON INVESTMENTS US TREASURY VARIOUS FILING FEES/TAXES	27,656. 38,871. 6,607. 1,760.	38,	0. 871. 607. 0.		27,6	0. 0.
TO FORM 990-PF, PG 1, LN 18	74,894.	45,	478.		29,4	16.
FORM 990-PF	OTHER E	XPENSES	. <u> </u>		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
INSURANCE PAYROLL SERVICE FEES OFFICE EXENSE TELEPHONE/COMMUNICATIONS	3,356. 4,255. 5,065. 3,532.		0. 0. 0.		3,3 4,2 5,0 3,5	55. 65.
TO FORM 990-PF, PG 1, LN 23	16,208.		0.		16,2	08.
FORM 990-PF U.S. AND S	STATE/CITY G	OVERNMENT	OBLI	GATIONS	STATEMENT	7
DESCRIPTION	U.S GOV'	. OTHER	вос	OK VALUE	FAIR MARKE' VALUE	r
CAPITAL GROUP SEE STATEMENT	Х		5	5,877,424.	5,939,7	09.
TOTAL U.S. GOVERNMENT OBLIGAT	rions	•	5	5,877,424.	5,939,7	09.
TOTAL STATE AND MUNICIPAL GOV	VERNMENT OBL	IGATIONS				
TOTAL TO FORM 990-PF, PART II	, LINE 10A	•	5	5,877,424.	5,939,7	09.

FORM 990-PF	CORPO	RATE STOCK		STAT	EMENT	8
DESCRIPTION			BOOK VALUE		MARKET VALUE	ı
CAPITAL GROUP SEE STATEMEN	T	_	22,898,61	3. 29	,755,78	4.
TOTAL TO FORM 990-PF, PART	II, LINE 1	.0B	22,898,61	3. 29	,755,78	4.
FORM 990-PF	CORPO	RATE BONDS		STAT	EMENT	9
DESCRIPTION			BOOK VALUE		MARKET VALUE	I
CAPITAL GROUP SEE STATEMEN	T	_	2,097,34	8. 2	,164,06	0.
TOTAL TO FORM 990-PF, PART	II, LINE 1	.0C =	. 2,097,34	8. 2	,164,06	0.
FORM 990-PF	INTEREST AN	D PENALTIES		STAT	EMENT	10
TAX DUE FROM FORM 990-PF, UNDERPAYMENT PENALTY LATE PAYMENT INTEREST LATE PAYMENT PENALTY TOTAL AMOUNT DUE	PART VI				21,86 4 22 54 22,67	0. 3. 7.
FORM 990-PF	LATE PA	YMENT PENALTY	?	STAI	EMENT	11
DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALT	Y
TAX DUE DATE FILED	07/15/20 11/16/20	21,868.	21,868. 21,868.	5	54	7.

FORM 990-PF	LATE PAYMENT	INTERE	ST —————		STAT	EMENT	12
DESCRIPTION DATE	E AMOUNT	BAL	ANCE	RATE	DAYS	INTER	ESI
TAX DUE 07/15 DATE FILED 11/16	•		21,868. 22,091.	.0300	124	2	23.
TOTAL LATE PAYMENT INTEREST		- -	-		. —	2	23.
	- LIST OF OFFI ES AND FOUNDATI				STAT	EMENT	13
NAME AND ADDRESS	TITLE AVRG H	AND RS/WK	COMPEN- SATION	- BEI	PLOYEE N PLAN ONTRIB		
JANE HARMAN 10573 W PICO BLVD #168 LOS ANGELES, CA 90064	TRUSTEE 4.0			0.	0.		0.
BARBARA HARMAN 10573 W PICO BLVD #168 LOS ANGELES, CA 90064	TRUSTEE		192,13	33.	0.		0.
MEGAN QUITKIN 10573 W PICO BLVD #168 LOS ANGELES, CA 90064	TRUSTEE		103,40)7.	0.		0.
LYNN HARMAN 10573 W PICO BLVD #168 LOS ANGELES, CA 90064	TRUSTEE			0.	0.		0.
DAN HARMAN 10573 W PICO BLVD #168 LOS ANGELES, CA 90064	TRUSTEE 0.0			0.	0.		0.
BRIAN FRANK 10573 W PICO BLVD #168 LOS ANGELES, CA 90064	TRUSTEE 0.0			0.	0.		0.
TOTALS INCLUDED ON 990-PF, 1	PAGE 6, PART VI	II	295,54	10.	0.		0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 14

ACTIVITY ONE

THE EXECUTIVE DIRECOR AND THE GRANTS AND OPERATIONS MANAGER VOLUNTEER_FIFTY PERCENT OF THEIR TIME. PROVIDING. SIGNIFICANT -TECHNICAL ASSISTANCE TO THE FOUNDATON'S LEAD NONPROFIT PARTNER, THE CATALOGUE FOR PHILANTHROPY. EXECUTIVE DIRECTOR OF THE FOUNDATION VOLUNTEERS AS THE CATLOGUE'S LEAD EXECUTIVE MANAGING ALL ORGANIZATIONAL ACTIVITIES, INCLUDING STRATEGIC PLANNING, FUNDRAISING, PUBLIC RELATIONS AND OPERATIONS MANAGEMENT. THE GRANTS AND OPERATIONS MANAGER VOLUNTEERS AS THE CATALOGUE'S EDITORIAL MANAGER, EVENT PLANNER AND COORDINATES THE OVERALL ADMINISTRATIVE OPERATIONS OF THIS NONPROFIT PARTNER. EFFECTIVE JULY 2019, THE EXECUTIVE DIRECTOR CEASED HER POSITION AND BECAME FULL TIME BOARD CHAIR OF THE NONPROFIT PARTNER. ALSO, THE GRANTS AND OPERATION MANAGER CEASED HANDLING THE ADMINISTRATION OPERATIONS FOR THE NONPROFIT PARTNER.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

0.

Org Name	Funded Amount	Address with the second	50103	Org. Name 爱妙文编 Funded/Amount a Address 1985 1985 1985 1986
\$5 AND \$10K INITIATIVE	TATIVE			
100	1			
Depression And	\$5,000.00	\$5,000.00 55 East Jackson Blvd, Suite 490,	yes	A leading national organization focusing on mood disorders including depression and
Bipolar Support		Chicago, IL, 60604		bipolar disorder, which affect over 21 million Americans.
Alliance (dbsa)				
Ecpat-USA	\$5,000.00	\$5,000.00 30 Third Avenue, Suite 800A, Brooklyn,	yes	Protects children who are sexually exploited by Americansabroad; children who are
		NY, 11217		trafficked to the United States from abroad; and Americanchildren who are trafficked
				and exploited within the United States
Inner-city Arts	\$10,000.00	\$10,000.00 720 Kohler Street, Los Angeles, CA,	yes	Uses arts education to positively affect the lives of "underserved children in high-
		90021		poverty downtown LA neighborhoods
Mass Audubon	\$5,000.00	\$5,000.00 208 South Great Road, Lincoln, MA,	yes	protects 38,000 acres of land in massachusetts
		01773		
Period Equity	\$10,000.00	\$10,000.00 15 Claremont Avenue #81, New York, NY, yes	yes	The nation's only legal organization dedicated to ensuring accessible, affordable and
		10027		safe menstrual products.
Potomac	\$5,000.00	\$5,000.00 8403 Colesville Road, Suite 805, Silver	yes	Efforts to explore future climate impacts to the Nation's River
Conservancy		Spring, MD		
Story Pirates	\$5,000.00	\$5,000.00 35 West 35th Street, Suite 701, New	yes	Celebrates the words and ideas of young people to create confident, literate students
Changemakers		York, NY, 10001	· _	equipped with a variety of tools for written, verbal, and anistic self-expression.

| Story Pirates | \$5,000.00 | 35 West 35th Street, Suite 701, New Changemakers | York, NY, 10001 | \$5 AND \$10K INITIATIVE -- Subtotal: \$45,000.00

CONTINUING PROGRAMS

826dc, Inc.	\$25,000.00	\$25,000.00 3333 14th Street NW, Ste M-120, Washington, DC, 20010	yes	Writing/creative writing program for 4000 students in DC public schools.
Access Youth	\$35,000.00 1 2	\$35,000.00 1101 30th St NW #500, Washington, DC, yes 20007	/es	Mediation, restorative justice, and positive youth development program to keep kids in school and out of the justice system.
Capital Partners For Education	\$30,000.00 W	\$30,000.00 1413 K Street NW, Third Floor, Washington, District of Columbia, 20005	yes	College access program for motivated, low-income students in DC.
Citybridge Education	\$30,000.00 W	\$30,000.00 600 New Hampshire Avenue, NW, Washington, DC, 20015	yes	We identify and cultivate educators and leaders with the wsion, talent, and drive to found new schools
Citydance	\$12,500.00 4	\$12,500.00 4000 Albemarle Street, NW, Suite 304, Washington, DC, 20016	yes	Serving under-resourced youth in Washington DC, uses dance as a vehicle to teach students to become engaged advocates for change in their own lives and in their communities.
College Bound	\$20,000.00 D	\$20,000.00 128 M Street NW, Suite 220, Washington yes DC, District of Columbia, 20001	yes	College access program for DC-region students.
Communities In Schools Of The Nation's Capital	\$25,000.00 1	\$25,000.00 1023 31st Street NW, Suite 510, Washington, DC, 20007	yes	Integrated students supports to promote the academic success of students in DCPS.
Critical Exposure	\$12,500.00 10 D	\$12,500.00 1816 12th St. NW, 3rd Fl., Washington, DC, 20009	yes	Empowers at-risk youth through photography and advocacy training.
Dc Arts And Humanities Education Collaborative	\$15,000.009	\$15,000.00 975 F Street NW, Washington , DC, 20004	yes	Access to the city's vibrant arts world for DC public schoolchildren

Dc Youth Orchestra Program	\$44,000.00	\$44,000.00 1120 20th Street NW, Suite 200N, Washington DC 20036	yes	Music education organization providing instruction and performance opportunities for
Free Minds Book Club & Writing Workshop	\$30,000.00	\$30,000.00 1816 12th Street NW, Washington, DC, 20009	yes	Book club and creative writing program for teens incarcerated as adults in DC jail, and reentry program as they return from incarceration in federal pr son.
Gala Hispanic Theatre	\$25,000.00	\$25,000.00 2437 15th Street NW, Washington, DC, 20009	yes	Hispanic theatre with significant outreach programs for Latino youth
Generation Hope	\$25,000.00	\$25,000.00 415 Michigan Avenue NE, Suite 430, Washington, DC, 20017	yes	HS completion/college access program for parenting teens
Higher Achievement	\$25,000.00	\$25,000.00 317 8th Street NE, Washington, DC, 20002	yes	Provides 650 hours of academic instruction, enrichment activities, and academic mentoring annually through the Summer Academy, Afterschool Academy, and High School Placement Program.
Horton's Kids	\$25,000.00	\$25,000.00 400 Virginia Avenue SW, Suite C-130, Washington, DC, 20024	yes	Serves as a second family to over 700 children from the Ward & housing projects with individualized tutoring.
Monument Academy Public Charter Schoo!	\$25,000.00	\$25,000.00 500 19th Street NE, Washington, DC, 20002	yes	Public charter boarding school for young people involved in the foster care system.
Monument Academy Public Charter School	\$20,000.00	\$20,000.00 500 19th Street NE, Washington, DC, 20002	yes	Public charter boarding school for young people involved in the foster care system.
Multicultural Career Intern Program	\$25,000.00	\$25,000.00 3101 16th Street, NW, Washington, DC, 20010	yes	A school-based and community driven organization that supports wraparound programs and services for the 1,400 students at Columbia Heights Educational Campus (CHEC).
One Common Unity	\$20,000.00	\$20,000.00 2437 15th Street, NW, Washington, DC, 20009	yes	Blends arts and music lessons, social-emotional literacy activities, and best practices of youth development to meet the needs of DC's most underserved youth. Size: 3M budget
One World Education	\$30,000.00	\$30,000.00 1800 Kenyon St NW, 1800 Kenyon St NW, yes Washington, DC, 20010	yes	Writing program in middle and HS serving 5000 DCPS and public charter school students.
Project Create	\$20,000.00	\$20,000.00 2028 Martin Luther King Jr. Avenue SE, 2nd Floor, Washington, DC, 20020	yes	Arts opportunities for children in at-risk situations
Project Step	\$25,000.00	\$25,000.00 301 Massachusetts Avenue, Symphony Hall, Boston, MA, 02115	yes	Intensive string program for children of color from low socio-economic backgrounds
Raw Art Works, Inc.	\$30,000.00	\$30,000.00 37 Central Square, Lynn, MA, 01901	yes	Integrates the arts with leadership development, life and work skills, entrepreneurshup, teen employment, and college access.
Reach Incorporated	\$25,000.00	\$25,000.00 300 M St SE, Suite 803, Washington, DC, 20003	yes	Literacy skills for academically struggling students.
Sitar Arts Center	\$25,000.00	\$25,000.00 1700 Kalorama Road, NW, Suite 101, Washington, DC, 20009	yes	Offers arts programs year-round to 850 students, 80% of whom are low-income.
The Theater Offensive	\$50,000.00	\$50,000.00 565 Boylston St, 3rd Floor, Boston, MA, 02116	yes	Provides year-round theater programming for lesbian, gay, bisexual, transgender, queer and questioning youth and their straight allies (LGBTQA), ages 14 to 22.
The Theatre Lab School For The Dramatic Arts	\$25,000.00	\$25,000.00 733 8th St. NW, Washington, DC, 20001	yes	Life Stories outreach program teaches youth from marginalized populations to create original dramatic works using their own life experiences.
Washington Jesuit Academy	\$30,000.00	\$30,000.00 900 Varnum Street, NE, Washington, DC, 20017	yes	Tuition-free, 11-hour day, 11-month middle-school for low-income, African American and Latino boys.

th Street NW, Washington, DC, yes Educational theater, teaches playwriting to youth and produces youth-written play			
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Accion	\$1,000.00	\$1,000.00 85 Broad Street, 18th Floor, New York, NY, 10004	yes	Brings affordable small business loans to microentrepreneurs who would traditionally have trouble securing funding from private institutions.
Accion East	\$10,000.00	\$10,000.00 80 Maiden Lane, New York, NY, 10038	yes	Brings affordable small business loans to microentrepreneurs
Aclu Ny	\$1,000.00	R, NYC, NY,	yes	DEFENDS AND PROTECTS THE INDIVIDUAL RIGHTS AND LIBERTIES GUARANTEED TO EVERY PERSON IN THE US BY THE CONSTITUTION AND LAWS OF THE US
Americashare	\$2,664.50	\$2,664.50 15 West 26th St., Floor 11, New York, NY, yes 10010	yes	College sponsorships for orphaned children in kenya
Amnesty International	\$1,000.00	\$1,000.00 5 Penn Plaza 16th floor, NY, NY, 10001	yes	Campaign to end abuse of human rights
Ashoka: Innovators For The Public	\$10,000.00	\$10,000.00 1700 North Moore Street, Suite 2000, Arlington, VA, 22209	yes	Develops social entrepreneurship around the world
Baby2baby	\$2,000.00), Los Angeles, CA,	yes	Baby2Baby provides low-income children, ages 0-12 years, with diapers, clothing and all the basic necessities that every child deserves.
The Barker Adoption Foundation	\$1,200.00	\$1,200.00 7979 Old Georgetown Road, 1st Floor, Bethesda, MD, 20814	yes	Domestic and international infant adoption programs.
Cair Coalition	\$1,200.00	\$1,200.00 1612 K St NW #204, Washington, DC, 20006	yes	Equal justice for all immigrants at risk of detention and deportation in the Washington, DC region. "Driven in pursuit of this vision by our understanding of the grave human costs of the American detention and deportation system."
Calvary Women's Services	\$1,400.00	\$1,400.00 1217 Good Hope Road, SE, Washington, DC, 20020	yes	Transitional housing program, also offers nutritious meals, psychiatric care, substance abuse support groups, life skills classes, and a sisterhood of support.
Catalogue For Philanthropy: Greater Washington	\$35,000.00	\$35,000.00 10 G Street, NE, Washington, DC, 20002 yes	yes	Curates, educates, fuels with philanthropic dollars, and empowers the best community-based nonprofits in the DC region and provides donors with a roadmap for effective giving.
Catalogue For Philanthropy: Greater Washington	\$1,000.00	\$1,000.00 10 G Street, NE, Washington, DC, 20002	yes	Curates, educates, fuels with philanthropic dollars, and empowers the best community-based nonprofits in the DC region and provides donors with a roadmap for effective giving.
Cedars Sinai	\$1,000.00	\$1,000.00 8700 Beverly Bivd., Suite 2416, LA, CA, 90048	yes	INDEPENDENT HEALTH CARE ORGANIZATION COMMITTED TO LEADERSHIP AND EXCELLENCE IN DELIVERING QUALITY HEALTHCARE SERVICES
Children's Aid Society	\$2,000.00	\$2,000.00 711 Third Avenue, suite 700, New York, NY, 10017	yes	Provides comprehensive services to New York City's most impoverished children and their families, helping them succeed and thrive in the face of adversity.
Chrysalis	\$2,000.00	\$2,000.00 522 S. Main Street, Los Angeles, CA, 90013	yes	Creates pathway to jobs for men and women
Covenant House	\$1,000.00	\$1,000.00 461 Eighth Avenue, NY, NY, 10001	yes	Helps homeless kids escape the streets.

Everytown For Gun	\$1,000.00	\$1,000.00 Everytown for Gun Safety Support Fund, yes		Everytown is a movement of Americans working together to end gun violence and
Safety		PO Box 3886, New York, NY, 10163	a	build safer communities.
Girls Who Code	\$500.00	\$500.00 28 West 23rd Street , 4th Floor, NY, NY, yes 10010		Girls Who Code was founded with a single mission: to close the gender gap in technology
Human Rights Watch	\$1,000.00	\$1,000.00 350 Fifth Ave, 34th floor, New York, NY, yes 10118		Defending human rights around the world
Human Rights Watch	\$5,000.00	\$5,000.00 350 Fifth Ave, 34th floor, New York, NY, Ye 10118	yes De	Defending human rights around the world
The Inn	\$5,000.00	Iton Avenue, Hempstead, NY,	yes Ad	Addresses issues of hunger and homelessness on Long Island
Inner-city Arts	\$23,500.00	hler Street, Los Angeles, CA,	yes Us	Uses arts education to positively affect the lives of "underserved children in high- poverty downtown LA neighborhoods
Joy Of Motion Dance Center	\$1,000.00	\$1,000.00 5207 Wisconsin Avenue NW, Washington, yes DC, 20009		Dance education center for all ages, levels, and backgrounds.
Kcrw Foundation	\$1,000.00	0 Pico Boulevard, Santa Monica, CA, 05	yes Pr	Promote and provide financial support to radio station, KCRW-FM
Kids In Need Of Defense	\$1,000.00	St. NW, Floor 2, Washington, DC,	yes KI pr ar	KIND is an organization that protects children seeking asylum in the United States. It provides legal representation for children in court and is altempting to advance laws and policies that protect a child's right to due process and fairness.
Legal Services Nyc	\$1,000.00	\$1,000.00 40 Worth Street, Suite 606, New York, y NY, 10013	yes le	legal services for underserved populations
Lincoln Center Theater	\$35,000.00	\$35,000.00 Lincoln Center Theater, 150 West 65th y St, New York, NY, 10021		America's largest not-for-profit theater, producing a year-round program of plays and musicals in theaters around New York City.
The Mount Sinal Medical Legal Partnership	\$9,500.00	\$9,500.00 150 East 42nd Street 2-B-20 (attn: Scott yes Landau), New York, NY, 10017		Coordinates legal counsel for indigent patients
The Mount Sinai Medical Legai Partnership	\$10,000.00	\$10,000.00 150 East 42nd Street 2-B-20 (attn: Scott yes Landau), New York, NY, 10017		Coordinates legal counsel for indigent patients
New York University Silver School Of Social Work	\$5,000.00	\$5,000.00 1 Washington Square North, New York, y NY, 10003	yes	Social work graduate school
Partners In Health	\$1,000.00	\$1,000.00 PO Box 996, Frederick, MD, 21705-9942 y	yes Pr	Provides affordable, human-rights based health care to people living in some of the world's LCDs.
Planned Parenthood	\$2,000.00	\$2,000.00 400 West 30th Street, Los Angeles, CA, y 90007	yes R	Reproductive health care and information to the people of LA County
Planned Parenthood Federation Of America	\$2,000.00	ermont Avenue NW #300, gton, DC, 20005	yes	Provides SRH services to women, men, and adolescents at reasonable, affordable prices.
Planned Parenthood Federation Of America	\$600,00	\$600.00 1110 Vermont Avenue NW #300, Washington, DC, 20005	yes p	Provides SRH services to women, men, and adolescents at reasonable, affordable prices.

Planned Parenthood Federation Of America	\$1,250.00 11 W	\$1,250.00 11110 Vermont Avenue NW #300, Washington, DC, 20005	yes	Provides SRH services to women, men, and adolescents at reasonable, affordable prices.
Public Preparatory Network	\$15,000.00 44	\$15,000.00 441 East 148th Street, Bronx, NY, 10455 yes	yes	Develops single-sex elementary and middle public schools that pursue excellence through continuous learning and data-driven instruction.
Save The Children	\$2,000.00 50 Fa	\$2,000.00 501 Kings Highway East, Suite 400, Fairfield, CT, 06825	yes	working to create positive, lasting change for disadvantaged children in the US and other nations
Seeds Of Peace	\$2,000.00 3. Yo	\$2,000.00 370 Lexington Avenue, Suite 1201, New York, NY, 10017	yes	Gives rise to new generations of leaders uniquely inspired and equipped to build peace in countries facing some of the most intractable crises.
Southern Poverty Law Center	\$10,000.00 40	\$10,000.00 400 Washington Avenue, Montgomery, AL, 36104	yes	Dedicated to confronting hate and intolerance
Southern Poverty Law Center	\$600.00 40	\$600.00 400 Washington Avenue, Montgomery, AL, 36104	yes	Dedicated to confronting hate and intolerance
St Ann's Warehouse	\$1,000.00 45	\$1,000.00 45 water street, brooklyn, ny, 11201	yes	Curates experimental theater at reasonable cost for the NYC community
Tahirih Justice Center	\$1,200.00 60 CF	\$1,200.00 6066 Leesburg Pike, Suite 220, Falls Church, VA, 22041	yes	Helps those fleeing torture, rape, trafficking, honor crimes, and domestic violence, seek asylum in the US
Third Way Institute	\$15,000.00 10 W.	\$15,000.00 1025 Connecticut Avenue, NW, Washington, DC, 20035	yes	Non-profit think tank that focuses on economic, cultural and security situations
Women's Refugee Commission	\$1,00.000,1\$	\$1,000.00 122 East 42nd Street, new york, ny, 10168	yes	Protects rights of refugee women
Year Up	\$5,000.000 85	\$5,000.00 85 Broad Street, 6th Floor, New York, NY, yes 10004	yes	workforce training for underserved young adults
FAMILY MATCHING	FAMILY MATCHING GRANTS Subtotal: \$232,614.50	1: \$232,614.50		

LA GRANTS

Inner-city Arts	\$25,000.00 720 Kohler Street, Los Angeles, CA,	yes	Uses arts education to positively affect the lives of "underserved children in high-
	90021		poverty downtown LA neighborhoods
Los Angeles	\$25,000.00 151 S. Grand Ave., Los Angeles, CA,	yes	Music education for children 2-18 that come from "extremely low income" families.
Philharmonic	90012		
Association		_	
Spark Program, Inc.	\$15,000.00 145 S. Spring Street, Suite 410, Los	yes	Educational enrichment program combined with apprenticeship program to keep
	Angeles, CA, 90012		students on track to graduate HS and prepare for college and career.

LA GRANTS -- Subtotal: \$65,000.00

LEGACY GRANTS

Aspen Institute	\$35,000.00 2300 N Street NW, Suite 700,	yes	Dedicated to developing visionary, principle-centered leaders who will create a better
	Washington, DC, 20037		world
Catalogue For	\$50,000.00 10 G Street, NE, Washington, DC, 20002 yes	yes	Curates, educates, fuels with philanthropic dollars, and empowers the best community-
Finianthropy:			based nonprofits in the DC region and provides donors with a roadinab for effective
Greater washington			giving.
Didi Hirsch Mental	\$3,000.00 4760 S. Sepulveda Blvd., Culver City, CA, yes	yes	provides quality mental health care and substance use disorder services in
Health Services	90230		communities where stigma or poverty limit access

The Jewish	\$5,000.00	\$5,000.00 Goldsmith Center, 6505 Wilshire	yes	Convenes community and leverages its resources to assure the continuity of the
Federation Of La		Boulevard, Los Angeles, CA, 90048		Jewish people, support a secure state of islaer, care for sons in recommendations.
John F. Kennedy	\$50,000.00	\$50,000.00 2700 F Street NW, Washington, DC,	yes	Support the Center's District of Columbia Partnership Schools Initiative (DCPSI) in its
Center For The		20566		efforts to promote and expand arts education opportunities within its partities with
Performing Arts				schools network.
Levine Music	\$25,000.00	\$25,000.00 2801 Upton Street NW, Washington, DC, yes 2000	yes	A center for music education, where children and adults find lifelong inspiration and joy through learning, performing, listening to, and participating with others in music
National Democratic	\$5,000.00	\$5,000.00 455 Massachusetts Avenue, NW, 8th	yes	Working to strengthen and expand democracy
Institute		floor, Washington, DC, DC, 20001		
National Women's	\$2,500.00	\$2,500.00 11 Dupont Circle, Suite 800, Washington, yes	yes	Leader on issues that matter to women and girls
Law Center		DC, 20036		
Planned Parenthood	\$5,000.00	\$5,000.00 400 West 30th Street, Los Angeles, CA,	yes	Reproductive health care and information to the people of LA County
		20006		
The Rape	\$2,500.00	\$2,500.00 1223 Wilshire Boulevard, No 410, Santa	yes	Rape victim assistance program
Foundation		Monica, CA, 90403		
Venice Family Clinic	\$2,500.00	\$2,500.00 Venice Family Clinic, 604 Rose Avenue,	yes	Medical services to the uninsured
		Venice, CA, 90291		
The Washington	\$20,000.00	\$20,000.00 3515 Wisconsin Ave, NW, Washington,	yes	One of the pre-eminent ballet organizations in the United States with outreach
Ballet		DC, DC, 20016		programs in DC schools and at THEARC in Southeast DC.
Woodley House	00.000, \$3,000.00	\$3,000.00 3000 Connecticut Avenue NW, Suite 138, yes	yes	Support for those with mental illness
	,	Washington, DC, 20008		
LEGACY GRANT Subtotal: \$208,500.00	Subtotal: \$208,500	0.00		

NEW PROGRAM GRANTS

Arab-american Family Support	\$50,000.00	\$50,000.00 150 Court Street, 3rd Floor, New York,	yes	Provides free, trauma-informed, culturally competent services to low-income immigrant and refugee communities in NYC
Center		11701		
Chess In The	\$25,000.00	\$25,000.00 520 Eighth Avenue, 22nd Floor, New	yes	Brings chess to schools to promote academic skills, social development, and college
Schools		York, NY, 10018		prep.
Donors' Education	\$50,000.00	\$50,000.00 The New York Community Trust, 909	yes	Convenes foundations to impact NYC's public education system
Collaborative In The		Third Avenue, 22nd Floor, New York, NY,		
New York		10022		
Community Trust				
The Door - A Center	\$50,000.00	\$50,000.00 121 Avenue of the Americas, New York,	yes	Multi-service agency (health, housing, legal) for young people ages 12-24, particularly
Of Alternatives, Inc.		NY, 10013		those living in poverty and experiencing homelessness.
Dreamyard Project	\$50,000.00	\$50,000.00 1085 Washington Avenue, Bronx, NY,	yes	creating bright futures for Bronx youth by shaping their creative development through
		10456		arts-based learning
Flanbwayan Haitian	\$30,000.00	\$30,000.00 208 Parkside Avenue, 2nd floor,	yes	Supports Haitian newcomer youth to graduate high school by ensuring that they are
Literacy Project		Brooklyn, New York, 11226		appropriately placed into schools that have the capacity and resources to meet their
				unique needs as English Language Learners
				חיוולתב ווכנת מז בוופויזו במופת שבתייבים

Free The Slaves	\$75,000.000	\$75,000.00 1320 19th St NW, Suite 600, Suite 600, Washington, DC, 20036	yes	Works to eradicate human trafficking and modern day slavery
Girls Write Now	\$40,000.00	\$40,000.00 247 West 37th Street, Suite 1000, New York, NY, 10018	yes	Writing/mentoring program for high school aged girls
Hetrick-martin Institute	\$45,000.00	\$45,000.00 2 Astor Place, New York, NY, 10003	yes	Wrap around services for LGBTQ youth
International Rescue Committee	\$50,000.00	\$50,000.00 122 E. 42nd Street, Floor 11, New York, NY, 10168-1289	yes	Intensive classroom instruction and social services for newly emigrated students ages 5- 19
The Legal Aid Society	\$35,000.00	\$35,000.00 199 Water Street, New York, NY, 10038- 3500	yes	provides legal advocacy for indigent populations
Make The Road New York	\$25,000.00	\$25,000.00 301 Grove Street, Brooklyn, NY, 11237	yes	Transforms the college navigation process for young people in our communities:
Physicians For Human Rights	\$25,000.00	\$25,000.00 256 W 38th Street, 9th Floor, New York, NY, 10018	yes	Harnesses medical community to champion human rights
Ramapo For Children	\$50,000.00	\$50,000.00 49 W. 38th St., 5th Floor, New York, NY, 10018	yes	Supporting children whose behavior puts them at risk of being marginalized in their school and communities
Refugee Health Alliance/monarch Midwives	\$25,000.00	\$25,000.00 Monarch Midwives /Refugee Health Alliance (RHA), 1133 Osage Ave, Chula Vista, CA, 91910	yes	Provides critical health services to migrants in Tijuana
Scope Of Work (sow) Aka Fractured Atlas	\$15,000.00	\$15,000.00 231 Bowery , 2nd Floor, New York, NY, 10002	yes	A talent development agency for underrepresented young people is to establish equity in the creative industry.
Seeds Of Peace	\$50,000.00	\$50,000.00 370 Lexington Avenue, Suite 1201, New York, NY, 10017	yes	Gives rise to new generations of leaders uniquely inspired and equipped to build peace in countries facing some of the most intractable crises.
Vibe Theater Experience, Inc.	\$25,000.00	\$25,000.00 1000 Dean Street, Suite 232, Brooklyn, NY, 11217	yes	Arts education for underserved black girls and women
Year Up .	\$50,000.00	\$50,000.00 85 Broad Street, 6th Floor, New York, NY, yes 10004	yes	Closes the Opportunity Divide by providing young adults with the skills, experience, and support that will empower them to reach their potential.
Youth Communication New York Center, Inc.	\$35,000.00	\$35,000.00 242 West 38th St. 6th floor, New York, NY, 10018	yes	Writing program for underserved youth
NEW PROGRAM GRANTS Subtotal: \$800,000.00	ANTS Subtotal: \$	\$800,000.00		

OTHER GRANTS

Grantmakers For	\$5,000.00	\$5,000.00 1310 L Street NW \$ #650, Washington, yes	yes	A diverse community of more than 640 grantmakers working to reshape the way
Effective		DC, 20005		philanthropy operates,
Organizations				
Usc Sidney Harman	\$100,000.00	100,000.00 3550 Trousdale Parkway, DML 241, Los yes	yes	University discussions anchored in the Four Quadrants of Polymathic Inquiry: critical
Academy For		Angeles, CA, 90089-0183		and integrative thinking, study of the great polymaths, tapestry, and communication.
Polymathic Study		-		

OTHER GRANTS -- Subtotal: \$105,000.00

TRUMP ERA FUND				
Catalogue For Philanthropy: Greater Washington	\$10,000.00	\$10,000.00 10 G Street, NE, Washington, DC, 20002 yes		Curates, educates, fuels with philanthropic dollars, and empowers the best community-based nonprofits in the DC region and provides donors with a roadmap for effective giving.
Catalogue For Philanthropy: Greater Washington	\$15,000.00	\$15,000.00 10 G Street, NE, Washington, DC, 20002	yes	Curates, educates, fuels with philanthropic dollars, and empowers the best community-based nonprofits in the DC region and provides donors with a roadmap for effective giving.
Greater Washington Community Foundation	\$25,000.00	\$25,000.00 1325 G Street NW, Suite 480, Washington, District of Columbia, 20005	yes	The Resilience Fund - to support the critical needs of nonprofits working to support our region's most vulnerable communities, particularly those impacted by recent shifts in federal policies.
Greater Washington Community Foundation	\$25,000.00	\$25,000.00 1325 G Street NW, Suite 480, Washington, District of Columbia, 20005	yes	The Resilience Fund - to support the critical needs of nonprofits working to support our region's most vulnerable communities, particularly those impacted by recent shifts in federal policies.
The New York Community Trust	\$50,000.00 N	\$50,000.00 909 Third Avenue, Floor 22, New York, NY, 10022	yes	Catalyzing the Foundation response to serve NYC's immigrant communities
TRUMP ERA FUND Subtotal: \$125,000.00	- Subtotal: \$125,00	00.00		

TOTAL: \$2,335,114.50