Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

For calendar year 2023, or tax year beginning 01-01-2023 , and ending 12-31-2023

Name of foundation
THE ANNENBERG FOUNDATION

A Employer identification number
23-6257083

Number and street (or P.O. box number if mail is not delivered to street address)
101 WEST ELM STREET 510

Room/suite

B Telephone number (see instructions)
(610) 341-9268

City or town, state or province, country, and ZIP or foreign postal code
CONSHOHOCKEN, PA 194282075

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here..... ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ..... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 1,462,008,226

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ▶☑ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	733,275	733,275		
	4 Dividends and interest from securities	12,706,197	18,271,962		
	5a Gross rents	1,597,943	1,597,943		
	b Net rental income or (loss) 280,919				
	6a Net gain or (loss) from sale of assets not on line 10	115,390,672			
	b Gross sales price for all assets on line 6a 1,229,709,175				
	7 Capital gain net income (from Part IV, line 2)		49,768,045		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 40,000				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)	40,000			
	11 Other income (attach schedule)	1,158,774	95,180,274	119,932	
	12 **Total.** Add lines 1 through 11	131,626,861	165,551,499	119,932	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,545,250	375,790	0	979,438
	14 Other employee salaries and wages	7,054,649	112,856	0	7,255,839
	15 Pension plans, employee benefits	3,421,229	180,574	0	3,135,515
	16a Legal fees (attach schedule)	1,203,045	128,039	0	1,393,035
	b Accounting fees (attach schedule)	71,956	46,617	0	171,668
	c Other professional fees (attach schedule)	23,063,514	12,164,814	119,932	10,054,282
	17 Interest	2,261	2,261	0	0
	18 Taxes (attach schedule) (see instructions)	3,618,521	70,994	0	0
	19 Depreciation (attach schedule) and depletion	1,282,331	6,267	0	
	20 Occupancy	5,042,442	118,035	0	4,800,206
	21 Travel, conferences, and meetings	1,182,787	31,107	0	1,178,679
	22 Printing and publications	206,397	0	0	206,126
	23 Other expenses (attach schedule)	5,300,787	33,969	0	4,951,428
	24 **Total operating and administrative expenses.** Add lines 13 through 23	52,995,169	13,271,323	119,932	34,126,216
	25 Contributions, gifts, grants paid	200,588,922			50,053,691
	26 **Total expenses and disbursements.** Add lines 24 and 25	253,584,091	13,271,323	119,932	84,179,907
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-121,957,230			
	b **Net investment income** (if negative, enter -0-)		152,280,176		
	c **Adjusted net income** (if negative, enter -0-)			0	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,404	1,403	1,403
	2 Savings and temporary cash investments	81,453,510	61,008,489	61,008,489
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use	7,685		
	9 Prepaid expenses and deferred charges	525,757	404,673	404,673
	10a Investments—U.S. and state government obligations (attach schedule)	53,485,729	30,324,722	30,324,722
	b Investments—corporate stock (attach schedule)	358,882,868	365,056,305	365,056,305
	c Investments—corporate bonds (attach schedule)	107,096,632	136,870,698	136,870,698
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	864,588,933	804,548,989	804,548,989
	14 Land, buildings, and equipment: basis ▶ 59,839,486			
	Less: accumulated depreciation (attach schedule) ▶ 9,336,396	41,326,345	50,503,090	50,503,090
	15 Other assets (describe ▶)	17,072,648	13,289,857	13,289,857
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,524,441,511	1,462,008,226	1,462,008,226
Liabilities	17 Accounts payable and accrued expenses	5,809,617	6,907,924	
	18 Grants payable	14,917,599	15,527,838	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)	21,773,714	21,537,463	
	23 **Total liabilities**(add lines 17 through 22)	42,500,930	43,973,225	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here** ▶ ☑ **and complete lines 24, 25, 29 and 30.**			
	24 Net assets without donor restrictions	1,481,940,581	1,418,035,001	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ **and complete lines 26 through 30.**			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 **Total net assets or fund balances** (see instructions)	1,481,940,581	1,418,035,001	
	30 **Total liabilities and net assets/fund balances** (see instructions)	1,524,441,511	1,462,008,226	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	1,481,940,581
2	Enter amount from Part I, line 27a	2	-121,957,230
3	Other increases not included in line 2 (itemize) ▶	3	58,051,650
4	Add lines 1, 2, and 3	4	1,418,035,001
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	1,418,035,001

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	PUBLICLY TRADED SECURITIES/FIXED INCOME	P		
b	OTHER INVESTMENTS	P		
c	INVESTMENTS REPORTED ON K1	P		
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	658,151,254		663,617,909	-5,466,655
b	67,501,217		61,008,600	6,492,617
c	504,056,704		455,314,621	48,742,083
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
a				-5,466,655
b				6,492,617
c				48,742,083
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	49,768,045
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	0

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**	1	2,116,694
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	2,116,694
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	2,116,694
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023 — 6a: 1,414,880		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 1,200,000		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	2,614,880
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	498,186
11	Enter the amount of line 10 to be: **Credited to 2024 estimated tax** ▶ 498,186 **Refunded** ▶	11	0

Part VI-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 any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶CA, PA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the taxable year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW.ANNENBERG.ORG

14 The books are in care of ▶PAUL J MANGANIELLO Telephone no. ▶(610) 341-9268

Located at ▶101 WEST ELM STREET SUITE 510 CONSHOHOCKEN PA ZIP+4 ▶194282075

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year 15

			Yes	No
16	At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16		No

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2023?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?	2a		No
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2023 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2023.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2023?	4b		No

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	Yes	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		No
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		No
c	Organizations relying on a current notice regarding disaster assistance check ▶ ☐			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	5d	Yes	
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	8		No

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WALLIS ANNENBERG 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	CEO/CHAIRPERSON/PRESIDENT 20.00	0	0	0
LAUREN BON 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	VICE PRESIDENT/DIRECTOR 37.50	83,261	28,453	0
CHARLES WEINGARTEN 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	VICE PRESIDENT/DIRECTOR 37.50	82,957	40,609	0
GREGORY WEINGARTEN 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	VICE PRESIDENT/DIRECTOR 37.50	82,957	61,021	0
CYNTHIA KENNARD 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	EXECUTIVE DIRECTOR/SECRETARY 37.50	735,612	135,703	0
PAUL J MANGANIELLO 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	DIRECTOR OF INVEST/TREASURER 37.50	333,455	139,858	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALLISON HOLMES 2000 AVENUE OF THE STARS LOS ANGELES,C A 90067	SR DR OPS & STRATEGY 40.00	359,053	89,824	0
BRUCE MISSAGGIA 2000 AVENUE OF THE STARS LOS ANGELES,C A 90067	SR DR ADMIN & FIN 40.00	285,611	74,908	0
MARSHA BONNER 2000 AVENUE OF THE STARS LOS ANGELES,C A 90067	SR DR PROG GRANT 40.00	284,175	48,032	0
JUNG YI 2000 AVENUE OF THE STARS LOS ANGELES,C A 90067	DIR ENT INIT & FIN 40.00	241,396	76,401	0
DANIEL WILHELMSEN 2000 AVENUE OF THE STARS LOS ANGELES,C A 90067	DIR SOFTWARE ENG 40.00	199,363	40,400	0

Total number of other employees paid over $50,000 ▶ 49

Part VII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
GEOSYNTEC CONSULTANTS INC 900 BROKEN SOUND PARKWAY NW STE 200 BOCA RATON,FL 33487	METABOLIC STUDIO PROGRAMMING	9,006,386
SHEPPARD MULLIN RICHTER & HAMPTON LLP 333 S HOPE ST 43RD FLR LOS ANGELES,CA 90071	LEGAL SERVICES	1,303,304
VACO LOS ANGELES LLC 5501 VIRGINIA WAY STE 120 BRENTWOOD,TN 37027	STAFFING SERVICES	1,210,838
BRIGHTVIEW LANDSCAPE DEVELOPMENT INC PO BOX 31001-2463 PASADENA,CA 911102463	METABOLIC STUDIO PROGRAMMING	1,184,737
GENERAL ATLANTIC SERVICE COMPANY LLC 600 STEAMBOAT RD STE 105 GREENWICH,CT 06830	FINANCIAL ADVISORY	755,370

Total number of others receiving over $50,000 for professional services. . . . . ▶

65

Part VIII- Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 METABOLIC STUDIO LLC(SEE STATEMENT 21)	10,239,120
2 EXPLORE ANNENBERG LLC(SEE STATEMENT 22)	7,058,152
3 ANNENBERG LEARNER(SEE STATEMENT 23)	887,114
4 ANNENBERG TECH/PLEDGE LA(SEE STATEMENT 24)	805,978

Part VIII- Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 SDS SUPPORTIVE HOUSING FUND, LP SEEKS TO FINANCE 1,800 UNITS OF PERMANENT SUPPORTIVE HOUSING OVER THE NEXT SIX YEARS WITH A FOCUS ON HOMELESSNESS IN LOS ANGELES COUNTY.	490,858
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 . . . . . ▶	490,858

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	1,292,220,686
b	Average of monthly cash balances		1b	80,062,056
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	1,372,282,742
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0
3	Subtract line 2 from line 1d		3	1,372,282,742
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	20,584,241
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	1,351,698,501
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	67,584,925

Part X **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part IX, line 6		1	67,584,925
2a	Tax on investment income for 2022 from Part V, line 5	2a 2,116,694		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b		
c	Add lines 2a and 2b		2c	2,116,694
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	65,468,231
4	Recoveries of amounts treated as qualifying distributions		4	1,004,139
5	Add lines 3 and 4		5	66,472,370
6	Deduction from distributable amount (see instructions)		6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1		7	66,472,370

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26		1a	84,179,907
b	Program-related investments—total from Part VIII-B		1b	490,858
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	11,597,026
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)		3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4		4	96,267,791

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				66,472,370
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only			0	
b Total for prior years: 20 ___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2018	42,086,375			
b From 2019	41,361,995			
c From 2020	21,576,155			
d From 2021	5,885,724			
e From 2022				
f **Total** of lines 3a through e	110,910,249			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ $ 96,267,791				
a Applied to 2022, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2023 distributable amount				66,472,370
e Remaining amount distributed out of corpus	29,795,421			
5 Excess distributions carryover applied to 2023. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	140,705,670			
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 2022. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)	42,086,375			
9 **Excess distributions carryover to 2024.** Subtract lines 7 and 8 from line 6a	98,619,295			
10 Analysis of line 9:				
a Excess from 2019	41,361,995			
b Excess from 2020	21,576,155			
c Excess from 2021	5,885,724			
d Excess from 2022				
e Excess from 2023	29,795,421			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2023	**(b)** 2022	**(c)** 2021	**(d)** 2020	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, 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 Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
826LA 1714 W SUNSET BOULEVARD LOS ANGELES,CA 90026	N/A	PC	GENERAL OPERATING SUPPORT	25,000
A NEW DAY FOUNDATION INC 7649 WOODHALL AVE WEST HILLS,CA 913045316	N/A	PC	GENERAL OPERATING SUPPORT	15,000
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES,CA 90011	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ABILITYFIRST 789 NORTH FAIR OAKS AVENUE PASADENA,CA 91106	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ABRAHAM PATH INITIATIVE INC 513 POUND HALL HARVARD LAW SCHOOL CAMBRIDGE,MA 07040	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ACADEMY FOUNDATION 8949 WILSHIRE BOULEVARD BEVERLY HILLS,CA 90211	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ACTORS GANG INC THE IVY SUBSTATION 9070 VENICE BOULEVARD CULVER CITY,CA 90232	N/A	PC	GENERAL OPERATING SUPPORT	200,000
ALASKA DEPARTMENT OF FISH AND GAME 1255 W 8TH STREET JUNEAU,AK 99801	N/A	GOV	WALRUS WEBCAM	20,000
ALLENSWORTH PROGRESSIVE ASSOCIATION PO BOX 1528 DELANO,CA 93216	N/A	PC	GENERAL OPERATING SUPPORT	15,000
ALLIANCE FOR A JUST SOCIETY 3518 SOUTH EDMUNDS STREET SEATTLE,WA 98118	N/A	PC	GENERAL OPERATING SUPPORT	75,000
ALLIES OF HISPANIC CULTURE EDUCATION AND SCIENCE FOUNDATION PO BOX 2997 NEW YORK,NY 10017	N/A	PC	GENERAL OPERATING SUPPORT	10,000
AMAZON FRONTLINES 425 BUSH STREET STE 300 SAN FRANCISCO,CA 94108	N/A	PC	GENERAL OPERATING SUPPORT	75,000
AMAZON WATCH 520 THIRD STREET SUITE 108 OAKLAND,CA 94607	N/A	PC	GENERAL OPERATING SUPPORT	25,000
AMERICAN ASSOCIATES OF THE NATIONAL THEATRE INC 600 FIFTH AVE 2ND FLOOR NEW YORK,NY 10020	N/A	PC	GENERAL OPERATING SUPPORT	5,000
AMERICAN CINEMATHEQUE 6712 HOLLYWOOD BOULEVARD HOLLYWOOD,CA 900286257	N/A	PC	EDUCATIONAL PROGRAMMING AND OUTREACH IN 2023	25,000
AMERICAN CINEMATHEQUE 6712 HOLLYWOOD BOULEVARD HOLLYWOOD,CA 90049	N/A	PC	GENERAL OPERATING SUPPORT	25,000
AMERICAN FRIENDS OF COVENT GARDEN THE ROYAL OPERA THE ROYAL BALLET PO BOX 5155 ROCKEFELLER CENTER NEW YORK,NY 10185	N/A	PC	GENERAL OPERATING SUPPORT	63,099
AMERICAN FRIENDS OF THE FOUNDATION FOR JEWISH HERITAGE 91 OLD CORNER RD BEDFORD,NY 11217	N/A	PC	GENERAL OPERATING SUPPORT	18,563
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 545 FIFTH AVENUE SUITE 920 NEW YORK,NY 90069	N/A	PC	GENERAL OPERATING SUPPORT	25,000
AMERICAN FRIENDS OF THE MUSEE ORSAY PO BOX 4233 NEW YORK,NY 10163	N/A	PC	GENERAL OPERATING SUPPORT	25,000
AMERICAN FRIENDS OF THE MUSEE ORSAY PO BOX 4233 NEW YORK,NY 10163	N/A	PC	GENERAL OPERATIONS SUPPORT	10,000
AMERICAN FRIENDS OF THE NATIONAL GALLERY LONDON INC 275 MADISON AVENUE SUITE 401 NEW YORK,NY 10016	N/A	PC	GENERAL OPERATING SUPPORT	123,269
AMERICAN FRIENDS OF THE PARENTS CIRCLE FAMILIES FORUM 4 E 95TH STREET 5C NEW YORK,NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	25,000
AMERICAN FRIENDS OF THE PARENTS CIRCLE FAMILIES FORUM 4 E 95TH STREET 5C NEW YORK,NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	10,000
AMERICAN FRIENDS OF THE PARIS OPERA AND BALLET 972 FIFTH AVENUE NEW YORK,NY 10075	N/A	PC	GENERAL OPERATING SUPPORT	10,876
AMERICAN LIBRARY IN PARIS INC 10 RUE DU GENERAL CAMOU PARIS,PARIS 75007 FR	N/A	PC	GROW @ ANNENBERG EVENING WITH AN AUTHOR SERIES	56,460
AMERICAN NATIONAL RED CROSS NATIONAL HEADQUARTERS 431 18TH STREET NW WASHINGTON,DC 20006	N/A	PC	CALIFORNIA FLOOD RELIEF EFFORTS	10,000
AMERICAN NATIONAL RED CROSS NATIONAL HEADQUARTERS 431 18TH STREET NW WASHINGTON,DC 90021	N/A	PC	HAWAII WILDFIRE DISASTER RELIEF	50,000
AMERICAN NATIONAL RED CROSS NATIONAL HEADQUARTERS 431 18TH STREET NW WASHINGTON,DC 90021	N/A	PC	HAWAII WILDFIRE DISASTER RELIEF	50,000
ANGEL BY NATURE PO BOX 6130 KATY,TX 77491	N/A	PC	DEER PARK/PASADENA AREA-RELIEF EAST TEXAS TORNADO RELIEF	20,000
ANIMAL SAMARITANS 72120 PET LAND PLACE THOUSAND PALMS,CA 92276	N/A	PC	GENERAL OPERATING SUPPORT	70,000
ANIMAL WELLNESS FOUNDATION PO BOX 9686 MARINA DEL REY,CA 90045	N/A	PC	GENERAL OPERATING SUPPORT	333,000
ANIMAL WELLNESS FOUNDATION PO BOX 9686 MARINA DEL REY,CA 90045	N/A	PC	ANIMAL WELLNESS FOUNDATION RESCUE CENTER	1,200,000
ANTI-RECIDIVISM COALITION 1320 EAST 7TH STREET SUITE 260 LOS ANGELES,CA 90021	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ARCHER SCHOOL FOR GIRLS INC 11725 SUNSET BOULEVARD LOS ANGELES,CA 90049	N/A	PC	FINANCIAL AID PROGRAM	25,000
ARMENIAN MISSIONARY ASSOC OF AMER INC 31 WEST CENTURY ROAD PARAMUS,NJ 07652	N/A	PC	HAIGAZIAN UNIVERSITY	25,000
ARTE INSTITUTE INC 550 BROOME ST APT 19 NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	11,891
ARTS AND SERVICES FOR DISABLED INCORPORATED 3626 E PACIFIC COAST HWY LONG BEACH,CA 90804	N/A	PC	GENERAL OPERATING SUPPORT	25,000

ASCENCIA 1851 TYBURN STREET GLENDALE,CA 91204	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BOULEVARD 2ND FLOOR LOS ANGELES,CA 90017	N/A	PC	MONTEREY PARK LUNAR NEW YEAR VICTIMS FUND	50,000
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BOULEVARD 2ND FLOOR LOS ANGELES,CA 90017	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ASOCIACION MEXICANA DE AYUDA A NINOS CON CANCER YUCATAN CALLE 59 253 COL SAN RAMON NORTE MERIDA,YUCATAN 97000 MX	N/A	PC	CHARITABLE MISSION AND PROGRAMS OF AMANC YUCATAN	50,000
ASPEN VALLEY SKI-SNOWBOARD CLUB INC 300 AVSC DRIVE ASPEN,CO 81611	N/A	PC	GENERAL OPERATING SUPPORT	75,000
ASSOCIACAO PARA INVESTIGACAO DO MEIO MARINHO RUA MAESTRO FREDERICO DE FREITAS N 15 - 1 ANDAR LISBON,LISBOA 1500-399 PO	N/A	NC	SALARY SUPPORT	126,697
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES,CA 90027	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BARNARD COLLEGE 3009 BROADWAY NEW YORK,NY 10027	N/A	PC	GROW AT ANNENBERG SCHOLARSHIP FUND AND GROW AT ANNENBERG ARTS INTERNSHIP FUND	125,500
BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA,PA 19130	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA,PA 19130	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BEIT TSHUVAH 8831 VENICE BLVD LOS ANGELES,CA 90034	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BERKLEE COLLEGE OF MUSIC INC 1140 BOYLSTON ST BOSTON,MA 022153631	N/A	PC	GENERAL OPERATING SUPPORT	25,000
BERKLEE COLLEGE OF MUSIC INC 1140 BOYLSTON ST BOSTON,MA 022153631	N/A	PC	GENERAL OPERATING SUPPORT	25,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 90025	N/A	PC	CALIFORNIA ANIMAL WELFARE FUNDERS COLLABORATIVE	50,000
BICYCLE KITCHEN LA BICI-COCIN 4429 FOUNTAIN AVE LOS ANGELES,CA 90029	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BILLION OYSTER PROJECT 10 SOUTH ST BUILDING SLIP 7 NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	75,000
BLACKSTAR ORGANIZATION 207 W 92ND STREET LOS ANGELES,CA 90003	N/A	PC	GENERAL OPERATING SUPPORT	20,000
BODY TRAFFIC 1171 S ROBERTSON BLVD SUITE 193 LOS ANGELES,CA 900351403	N/A	PC	GENERAL OPERATING SUPPORT	25,000
BODY TRAFFIC 1171 S ROBERTSON BLVD SUITE 193 LOS ANGELES,CA 900351403	N/A	PC	GENERAL OPERATING SUPPORT	50,000
BOSTON PRESERVATION ALLIANCE INC PO BOX 256140 BOSTON,MA 02125	N/A	PC	GENERAL OPERATING SUPPORT	15,000
BOSTON SYMPHONY ORCHESTRA INC 301 MASSACHUSETTS AVE BOSTON,MA 02115	N/A	PC	TANGLEWOOD FESTIVAL	10,000
BOYS AND GIRLS CLUBS OF LONG BEACH 3635 LONG BEACH BLVD LONG BEACH,CA 90807	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BOYS AND GIRLS CLUBS OF METRO LOS ANGELES 5029 S VERMONT AVE LOS ANGELES,CA 90037	N/A	PC	GENERAL OPERATING SUPPORT	15,000
BREAST CANCER RESEARCH FOUNDATION INC 28 WEST 44TH STREET SUITE 609 NEW YORK,NY 10036	N/A	PC	WOMEN'S CANCER RESEARCH FUND	100,000
BRING ON THE MUSIC INC 4652 HOLLYWOOD BLVD LOS ANGELES,CA 90027	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BROWN UNIVERSITY OF PROVIDENCE OFFICE OF THE PRESIDENT 1 PROSPECT STREET PROVIDENCE,RI 02912	N/A	PC	LINDEMANN PERFORMING ARTS CENTER AT BROWN UNIVERSITY	833,334
BROWN UNIVERSITY OF PROVIDENCE OFFICE OF THE PRESIDENT 1 PROSPECT STREET PROVIDENCE,RI 02912	N/A	PC	GENERAL OPERATING SUPPORT	70,000
BUCKS COUNTY HISTORICAL SOCIETY MERCER MUSEUM 84 S PINE ST DOYLESTOWN,PA 18901	N/A	PC	GENERAL OPERATING SUPPORT	1,000
CALIFORNIA ART CLUB INC 65 SOUTH GRAND AVENUE PASADENA,CA 91105	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA STREET SUITE 400 LOS ANGELES,CA 90012	N/A	PC	LA N SYNC	25,000
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA STREET SUITE 400 LOS ANGELES,CA 90012	N/A	PC	THE NOAH ALMEIDA MACK FUND FOR MENTAL HEALTH EDUCATION	10,000
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES,CA 90037	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES,CA 90037	N/A	PC	ENDEAVORLA CAMPAIGN	50,000
CALIFORNIA STATE UNIVERSITY LONG BEACH RESEARCH FOUNDATION 6300 STATE UNIVERSITY DRIVE SUITE 332 LONG BEACH,CA 900253303	N/A	PC	KJAZZ 88.1FM	75,000
CANCER FOUNDATION OF SANTA BARBARA 601 W JUNIPERO ST SANTA BARBARA,CA 93105	N/A	PC	RIDLEY-TREE CANCER CENTER	25,000
CANCER SCHMANCER FOUNDATION 23823 MALIBU ROAD SUITE 311 MALIBU,CA 90265	N/A	PC	MASTER CLASS HEALTH SUMMIT	25,000
CANCER SUPPORT COMMUNITY LOS ANGELES 1990 SOUTH BUNDY DRIVE SUITE 100 LOS ANGELES,CA 90025	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CANCER SUPPORT COMMUNITY LOS ANGELES 1990 SOUTH BUNDY DRIVE SUITE 100 LOS ANGELES,CA 90025	N/A	PC	GENERAL OPERATING SUPPORT	10,000

CANCER SUPPORT COMMUNITY LOS ANGELES 1990 SOUTH BUNDY DRIVE SUITE 100 LOS ANGELES,CA 90025	N/A	PC	GENERAL OPERATING SUPPORT	15,000
CAPTAIN PLANET FOUNDATION INC 133 LUCKIE ST NW 2ND FLOOR ATLANTA,GA 30303	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CASA OF LOS ANGELES EDMUND D EDELMAN CHILDRENS COURT 201 CENTRE PLAZA DRIVE SUITE 1100 MONTEREY PARK,CA 91754	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CATALYST CALIFORNIA PO BOX 39347 LOS ANGELES,CA 90039	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CAUSE COMMUNICATIONS 1000 ALAMEDA ST SUITE 112 LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANGELES,CA 90048	N/A	PC	NEUROLOGY PROJECT	333,334
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANGELES,CA 90048	N/A	PC	WOMEN'S LUNG CANCER INITIATIVE	1,166,667
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANGELES,CA 90048	N/A	PC	PULMONARY AND CRITICAL CARE FELLOWSHIP	200,000
CENTER FOR BIOLOGICAL DIVERSITY INC 378 N MAIN AVE TUCSON,AZ 857020710	N/A	PC	EDU TO END OFFSHORE DRILLING	60,000
CENTER FOR EMPLOYMENT OPPORTUNITIES INC 50 BROADWAY SUITE 1604 NEW YORK,NY 10004	N/A	PC	CENTER FOR EMPLOYMENT OPPORTUNITIES LOS ANGELES	25,000
CHAPTER HOUSE LA 1438 ALLESANDRO ST LOS ANGELES,CA 90026	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CHARITABLE VENTURES OF ORANGE COUNTY INC 1505 E 17TH ST SUITE 101 SANTA ANA,CA 92705	N/A	PC	HEARTS OF MONTAGE KAPALUA BAY ASSOCIATE EMERGENCY FUND	25,000
CHARITIES AID FOUNDATION AMERICA KING STREET STATION 225 REINEKERS LANE SUITE 375 ALEXANDRIA,VA 22314	N/A	PC	ANNENBERG FOUNDATION FUND AT CHARITIES AID FOUNDATION AMERICA	78,750
CHARITIES AID FOUNDATION AMERICA KING STREET STATION 225 REINEKERS LANE SUITE 375 ALEXANDRIA,VA 22314	N/A	PC	ANNENBERG FOUNDATION FUND AT CHARITIES AID FOUNDATION AMERICA	26,250
CHARITIES AID FOUNDATION AMERICA KING STREET STATION 225 REINEKERS LANE SUITE 375 ALEXANDRIA,VA 22314	N/A	PC	ANNENBERG FOUNDATION FUND AT CHARITIES AID FOUNDATION AMERICA	5,250
CHARITIES AID FOUNDATION AMERICA KING STREET STATION 225 REINEKERS LANE SUITE 375 ALEXANDRIA,VA 22314	N/A	PC	ANNENBERG FOUNDATION FUND AT CHARITIES AID FOUNDATION AMERICA	126,250
CHARITIES AID FOUNDATION AMERICA KING STREET STATION 225 REINEKERS LANE SUITE 375 ALEXANDRIA,VA 75004	N/A	PC	ANNENBERG FOUNDATION FUND AT CHARITIES AID FOUNDATION AMERICA	5,563
CHEYENNE RIVER YOUTH PROJECT INC 702 4TH STREET EAGLE BUTTE,SD 57625	N/A	PC	GENERAL OPERATING SUPPORT	45,000
CHILDRENS BURN FOUNDATION 5000 VAN NUYS BOULEVARD SUITE 210 SHERMAN OAKS,CA 91403	N/A	PC	FULL RECOVERY PROGRAM	25,000
CHILDRENS DEFENSE FUND NATIONAL HEADQUARTERS 840 FIRST STREET NE SUITE 300 WASHINGTON,DC 20002	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CHILDRENS DENTAL CENTER 300 EAST BUCKTHORN STREET INGLEWOOD,CA 90301	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BOULEVARD LOS ANGELES,CA 90027	N/A	PC	GOFARR FUND, KIDNEY RESEARCH	50,000
CHILDRENS INSTITUTE INC 2121 WEST TEMPLE STREET LOS ANGELES,CA 90026	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CHILDRENS INSTITUTE INC 2121 WEST TEMPLE STREET LOS ANGELES,CA 90026	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CITIZENS OF THE WORLD CHARTER SCHOOLS - LOS ANGELES 5371 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES,CA 90036	N/A	PC	CWC SILVER LAKE MIDDLE SCHOOL CAPITAL CAMPAIGN	333,334
CITY OF HOPE 1500 E DUARTE ROAD DUARTE,CA 91010	N/A	PC	GENITO-URINARY CANCER AND SUPPORT CARE PROGRAM	25,000
CITY OF LOS ANGELES DEPARTMENT OF ANIMAL SERVICES 221 N FIGUEROA STREET 6TH FLOOR SUITE 600 LOS ANGELES,CA 90012	N/A	GOV	GENERAL OPERATING SUPPORT	50,000
CLINICA MSR OSCAR A ROMERO 123 SOUTH ALVARADO STREET LOS ANGELES,CA 90057	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CLINICA MSR OSCAR A ROMERO 123 SOUTH ALVARADO STREET LOS ANGELES,CA 90057	N/A	PC	GENERAL OPERATING SUPPORT	15,000
CLOCKSHOP 2806 CLEARWATER STREET LOS ANGELES,CA 90039	N/A	PC	GENERAL OPERATING SUPPORT	40,000
CLOONEY FOUNDATION FOR JUSTICE 4768 BROADWAY 947 NEW YORK,NY 10034	N/A	PC	GENERAL OPERATING SUPPORT	250,000
COMMON THREADS MAIN OFFICE PO BOX 163930 AUSTIN,TX 78716	N/A	PC	COMMON THREADS PROGRAMMING IN LOS ANGELES	25,000
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION AND TREATMENT 8101 SOUTH VERMONT AVENUE LOS ANGELES,CA 90044	N/A	PC	GENERAL OPERATING SUPPORT	50,000
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND,CA 94607	N/A	PC	GENERAL OPERATING SUPPORT	16,350
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012	N/A	PC	THE MEND COLLABORATIVE RESTORATIVE JUSTICE PROJECT	10,900
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	10,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	25,000

CONNIE RICE INSTITUTE FOR URBAN PEACE 1910 WEST SUNSET BOULEVARD SUITE 800 LOS ANGELES,CA 90026	N/A	PC	LEADERSHIP INSTITUTE GRADUATION	5,000
CORNELL UNIVERSITY 377 PINE TREE ROAD ITHACA,NY 148510022	N/A	PC	CORNELL LAB OF ORNITHOLOGY	100,000
CORO SOUTHERN CALIFORNIA INC 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CORONA DEL MAR LACROSSE BOOSTERCLUB PO BOX 10672 NEWPORT BEACH,CA 92658	N/A	PC	GENERAL OPERATING SUPPORT	15,000
COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT 91-1270 KINOIKI ST BLDG 1 KAPOLEI,HI 96707	N/A	PC	KAKO O MAUI FUND	75,000
CRETE ACADEMY 5125 CRENSHAW BLVD LOS ANGELES,CA 90043	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE,RI 02903	N/A	PC	ROADS TO HOME CAMPAIGN	25,000
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE,RI 02903	N/A	PC	ROADS TO HOME CAMPAIGN	25,000
CULTURAL SURVIVAL INC 2067 MASSACHUSETTS AVENUE CAMBRIDGE,MA 02140	N/A	PC	GENERAL OPERATING SUPPORT	75,000
DEBBIE ALLEN DANCE INC 3791 SANTA ROSALIA DRIVE LOS ANGELES,CA 90019	N/A	PC	GENERAL OPERATING SUPPORT	12,000
DEMOCRACY NOW PRODUCTIONS INC PO BOX 1838 NEW YORK,NY 10001	N/A	PC	ADVOCACY WORK RELATED TO PROGRAMMING AREAS	100,000
DESERVING OF DIGNITY INC 8939 S SEPULVEDA BLVD SUITE 110 UNIT 706 LOS ANGELES,CA 90045	N/A	PC	HOLIDAY PROGRAMMING	5,000
DIA CENTER FOR THE ARTS INC C/O DIA ART FOUNDATION 535 WEST 22ND STREET 4TH FLOOR NEW YORK,NY 10011	N/A	PC	GENERAL OPERATING SUPPORT	125,000
DIY GIRLS PO BOX 330662 PACOIMA,CA 91333	N/A	PC	GENERAL OPERATING SUPPORT	25,000
DREAMYARD PROJECT INC 1085 WASHINGTON AVENUE BRONX,NY 10456	N/A	PC	GENERAL OPERATING SUPPORT	325,000
DREW CHILD DEVELOPMENT CORPORATION INC 1770 E 118TH STREET LOS ANGELES,CA 90248	N/A	PC	BACK 2 SCHOOL HEALTH AND RESOURCE FAIR	10,000
DUKE UNIVERSITY OFFICE OF UNIVERSITY DEVELOPMENT BOX 90600 DURHAM,NC 27708	N/A	PC	DUKE CREATOR LAB OF THE DUKE INNOVATION AND ENTREPRENEURSHIP	20,000
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO,CA 94111	N/A	PC	GENERAL OPERATING SUPPORT	25,000
EAST COAST ASSISTANCE DOGS INC PO BOX 831 TORRINGTON,CT 06790	N/A	PC	GENERAL OPERATING SUPPORT	100,000
EAST SIDE RIDERS BIKE CLUB 218 W 121ST PLACE LOS ANGELES,CA 90061	N/A	SO I	GENERAL OPERATING SUPPORT	100,000
ECOLE JEANNINE MANUEL UK 43-45 BEDFORD SQUARE LONDON,LONDON WC1B 3DN UK	N/A	NC	CHARITABLE MISSION OF ECOLE JEANNINE MANUEL	95,573
ED AGENCY 3272 BLANCHARD STREET LOS ANGELES,CA 90063	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ED AGENCY 3272 BLANCHARD STREET LOS ANGELES,CA 90063	N/A	PC	HOLIDAY PROGRAMMING	5,000
EDDIE AIKAU FOUNDATION INC 352 AUWAIOLIMU STREET HONOLULU,HI 96813	N/A	PC	GENERAL OPERATING SUPPORT	25,000
EL CENTRO DE AMISTAD INC EAST VALLEY OFFICE 566 SOUTH BRAND BOULEVARD SAN FERNANDO,CA 91340	N/A	PC	GENERAL OPERATING SUPPORT	25,000
EL NIDO FAMILY CENTERS 440 SHATTO PLACE SUITE 417 LOS ANGELES,CA 90020	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ELLIS MARSALIS CENTER FOR MUSIC INC 1901 BARTHOLOMEW ST NEW ORLEANS,LA 70117	N/A	PC	GENERAL OPERATING SUPPORT	15,000
EMPOWER HER NETWORK INC 8 N RIDGE LN NEW LONDON,CT 06320	N/A	PC	LOS ANGELES AND CALIFORNIA EFFORTS	50,000
ENSEMBLE LES TALENS LYRIQUES 49 RUE DE MAUBEUGE PARIS,PARIS 75009 FR	N/A	PC	2023-2024 SEASON	166,710
EVAS HEROES 11120 WURZBACH ROAD SAN ANTONIO,TX 78230	N/A	PC	GENERAL OPERATING SUPPORT	50,000
EVERY DAY ACTION PO BOX 5591 NORTH HOLLYWOOD,CA 91616	N/A	PC	GENERAL OPERATING SUPPORT	10,000
EVERYTOWN FOR GUN SAFETY SUPPORT FUND INC PO BOX 3886 NEW YORK,NY 10163	N/A	PC	GENERAL OPERATING SUPPORT	250,000
FACE FOUNDATION 972 FIFTH AVENUE NEW YORK,NY 10075	N/A	PC	VILLA ALBERTINE 2023 PROGRAMMING IN SOUTHERN CALIFORNIA	25,000
FALLEN JOURNALISTS MEMORIAL FOUNDATION 8905 HIGDON DRIVE VIENNA,VA 22182	N/A	PC	FALLEN JOURNALISTS MEMORIAL	1,300,000
FEEDING AMERICA RIVERSIDE AND SAN BERNARDINO COUNTIES 2950 JEFFERSON STREET RIVERSIDE,CA 92504	N/A	PC	GENERAL OPERATING SUPPORT	25,000
FIBERSHED PO BOX 221 SAN GERONIMO,CA 94963	N/A	PC	GENERAL OPERATING SUPPORT	15,000
FISCAL SPONSORSHIP ALLIES INC 9100 PURDUE RD INDIANAPOLIS,IN 46268	N/A	SO I	GENERAL OPERATING SUPPORT	5,000
FOOD FORWARD INC 7412 FULTON AVE SUITE 3 NORTH HOLLYWOOD,CA 91605	N/A	PC	GENERAL OPERATING SUPPORT	25,000
FOOD RECOVERY NETWORK INC 4321 HARTWICK ROAD SUITE 316 COLLEGE PARK,MD 20005	N/A	PC	GREATER LOS ANGELES FOOD RECOVERY PROGRAM	25,000
FOREIGN POLICY ASSOCIATION INCORPORATED 551 5TH AVENUE SUITE 3000 NEW YORK,NY 10176	N/A	PC	SOUTHERN CALIFORNIA CONFERENCE ON US - CHINA RELATIONS	100,000
FRIENDS AT MAFUNDI 5250 W CENTURY BLVD STE 315 C LOS ANGELES,CA 90002	N/A	PC	GENERAL OPERATING SUPPORT	10,000

FRIENDS OF ANIM 200 W 57TH STREET SUITE 403 NEW YORK,NY 10019	N/A	PC	AFGHANISTAN NATIONAL INSTITUTE OF MUSIC IN PORTUGAL	50,000
FRIENDS OF ROBINSON GARDENS INC 1008 ELDEN WAY BEVERLY HILLS,CA 902102805	N/A	PC	GENERAL OPERATING SUPPORT	15,000
FRIENDS OF THE EASTERN CALIFORNIA MUSEUM PO BOX 206 INDEPENDENCE,CA 935260033	N/A	PC	GENERAL OPERATING SUPPORT	50,000
FRIENDS OF THE HIGH LINE INC THE DILLER - VON FURSTENBERG BUILDING 820 WASHINGTON STREET NEW YORK,NY 10014	N/A	PC	GENERAL OPERATING SUPPORT	10,000
FRIENDS OF THE INYO 621 W LINE STREET SUITE 201 BISHOP,CA 93514	N/A	PC	PAYAHUUNADU WATER JUSTICE GROUP	63,334
FRIENDS OF THE LOS ANGELES RIVER LOS ANGELES RIVER CENTER AND GARDENS 570 WEST AVENUE 26 STE 250 LOS ANGELES,CA 900651047	N/A	PC	GENERAL OPERATING SUPPORT	25,000
FRIENDS OF THE MUSEES DES ARTS DECORATIFS 40 EAST 78TH STREET NEW YORK,NY 10021	N/A	PC	GENERAL OPERATING SUPPORT	150,000
FRIENDS OF THE MUSEES DES ARTS DECORATIFS 40 EAST 78TH STREET NEW YORK,NY 10021	N/A	PC	UNITED STATES OPERATIONS	25,000
FULCRUM ARTS 145 NORTH RAYMOND AVENUE PASADENA,CA 91103	N/A	PC	PROCESSION	25,000
FULFILLMENT FUND 1150 S OLIVE ST SUITE 2050 LOS ANGELES,CA 90015	N/A	PC	GENERAL OPERATING SUPPORT	15,000
GARDENS EDGE PO BOX 7758 ALBUQUERQUE,NM 87194	N/A	PC	GENERAL OPERATING SUPPORT	30,000
GET LIT WORDS IGNITE INC 672 S LA FAYETTE PARK PLACE SUITE 10 LOS ANGELES,CA 900573251	N/A	PC	GENERAL OPERATING SUPPORT	10,000
GIVE BLCK 712 H STREET NE SUITE 2369 WASHINGTON DC,DC 20002	N/A	PC	GENERAL OPERATING SUPPORT	10,000
GORILLA REHABILITATION AND CONSERVATION EDUCATION CENTER INC GRACE CENTER INC PO BOX 504 NIWOT,CO 80544	N/A	PC	GENERAL OPERATING SUPPORT	150,000
GREAT BASIN WATER NETWORK INC PO BOX 75 BAKER,NV 89311	N/A	PC	GENERAL OPERATING SUPPORT	30,000
GREENPEACE FUND INC 702 H ST NW SUITE 300 WASHINGTON,DC 20005	N/A	PC	CLIMATE EDUCATION FOR GREENPEACE USA	250,000
GROW SOME GOOD PO BOX 1902 WAILUKU,HI 96793	N/A	PC	GENERAL OPERATING SUPPORT	50,000
GUIDE DOGS FOR THE BLIND INC PO BOX 151200 SAN RAFAEL,CA 94903	N/A	PC	GENERAL OPERATING SUPPORT	25,000
HAMBURGER HOME 7120 FRANKLIN AVENUE LOS ANGELES,CA 90046	N/A	PC	GENERAL OPERATING SUPPORT	10,000
HAMBURGER HOME 7120 FRANKLIN AVENUE LOS ANGELES,CA 90046	N/A	PC	GENERAL OPERATING SUPPORT	10,000
HAROLD ROBINSON FOUNDATION 6300 WILSHIRE BOULEVARD SUITE 880 LOS ANGELES,CA 90048	N/A	PC	PEDAL ON THE PIER 2023	5,000
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU,HI 968134317	N/A	PC	MAUI STRONG FUND	50,000
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU,HI 968134317	N/A	PC	MAUI STRONG FUND	50,000
HAWAIIAN ISLANDS LAND TRUST 126 QUEEN STREET SUITE 306 HONOLULU,HI 968134415	N/A	PC	GENERAL OPERATING SUPPORT	75,000
HEIDI DUCKLER DANCE 1206 MAPLE AVENUE SUITE 1100B LOS ANGELES,CA 90015	N/A	PC	GENERAL OPERATING SUPPORT	10,000
HERBIE HANCOCK INSTITUTE OF JAZZ 5225 WISCONSIN AVENUE NW SUITE 605 WASHINGTON,DC 20015	N/A	PC	2024 INTERNATIONAL JAZZ DAY	25,000
HERRESHOFF MARINE MUSEUM 1 BURNSIDE STREET BRISTOL,RI 02809	N/A	PC	GENERAL OPERATING SUPPORT	5,000
HIGH ATLAS FOUNDATION PO BOX 21081 NEW YORK,NY 10011	N/A	PC	GENERAL OPERATING SUPPORT	62,500
HISPANIC SOCIETY OF AMERICA 613 WEST 155TH STREET NEW YORK,NY 10002	N/A	PC	GENERAL OPERATING SUPPORT	50,000
HISPANICS IN PHILANTHROPY 414 13TH STREET SUITE 200 OAKLAND,CA 94104	N/A	PC	GENERAL OPERATING SUPPORT	7,500
HOLOCAUST MUSEUM LA 100 THE GROVE DRIVE LOS ANGELES,CA 90036	N/A	PC	GROW ROOFTOP GARDEN, A FEATURE OF BUILDING TRUTH	200,000
HOLOCAUST MUSEUM LA 100 THE GROVE DRIVE LOS ANGELES,CA 90036	N/A	PC	GENERAL OPERATING SUPPORT	100,000
HOLOCAUST MUSEUM LA 100 THE GROVE DRIVE LOS ANGELES,CA 90036	N/A	PC	GENERAL OPERATING SUPPORT	50,000
HOLOCAUST MUSEUM LA 100 THE GROVE DRIVE LOS ANGELES,CA 90036	N/A	PC	GENERAL OPERATING SUPPORT	25,000
HOLOCAUST MUSEUM LA 100 THE GROVE DRIVE LOS ANGELES,CA 90036	N/A	PC	GENERAL OPERATING SUPPORT	100,000
HOMEBOY INDUSTRIES 130 WEST BRUNO STREET LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	25,000
HOPEKIDS INC PO BOX 28471 SCOTTSDALE,AZ 852550157	N/A	PC	GENERAL OPERATING SUPPORT	10,000
HOUSING WORKS 121 N AVE 59 LOS ANGELES,CA 90042	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ICA LA 1717 EAST 7TH STREET LOS ANGELES,CA 90021	N/A	PC	BARBARA T. SMITH EXHIBITION	50,000
ILLINOIS ENVIRONMENTAL COUNCIL EDUCATION FUND 520 E CAPITOL AVE SPRINGFIELD,IL 62701	N/A	PC	GENERAL OPERATING SUPPORT	30,000
INCLUSIVE ACTION FOR THE CITY 553 SOUTH CLARENCE STREET LOS ANGELES,CA 90033	N/A	PC	LOS ANGELES ANTI-DISPLACEMENT FORUM SERIES	10,000
INCLUSIVE ACTION FOR THE CITY 553 SOUTH CLARENCE STREET LOS ANGELES,CA 90033	N/A	PC	GENERAL OPERATING SUPPORT	10,000

INDIGENOUS PEOPLES POWER PROJECT INC 317 MAIN ST STE 1 RAPID CITY,SD 97214	N/A	PC	GENERAL OPERATING SUPPORT	30,000
INDIGENOUS VISION 2390 E CAMELBACK RD SUITE 130 PHOENIX,AZ 85016	N/A	PC	GENERAL OPERATING SUPPORT	25,000
INNER CITY YOUTH ORCHESTRA OF LOS ANGELES INCORPORATED 6820 S LA TIJERA BLVD SUITE 201 LOS ANGELES,CA 90045	N/A	PC	GENERAL OPERATING SUPPORT	15,000
INNER-CITY ARTS 720 KOHLER STREET LOS ANGELES,CA 90021	N/A	PC	GENERAL OPERATING SUPPORT	25,000
INNOVATIONS FOR LEARNING INC 518 DAVIS STREET SUITE 205 EVANSTON,IL 33556	N/A	PC	PROGRAMMING IN LOS ANGELES COUNTY	10,000
INSTITUT CURIE 26 RUE DULM PARIS,PARIS 75248 FR	N/A	PC	RESEARCH IN PEDIATRIC ONCOLOGY	42,350
INSTITUTE FOR RELEASING INITIATIVE 191 22ND STREET BROOKLYN,NY 11232	N/A	PC	KEEPERS OF THE WATERS ARCHIVE PROJECT	30,000
INTERNATIONAL DOCUMENTARY ASSOCIATION INC 3600 WILSHIRE BOULEVARD SUITE 1810 LOS ANGELES,CA 90010	N/A	PC	GENERAL OPERATING SUPPORT	25,000
INTERNATIONAL DOCUMENTARY ASSOCIATION INC 3600 WILSHIRE BLVD SUITE 1810 LOS ANGELES,CA 90010	N/A	PC	GENERAL OPERATING SUPPORT	5,000
INTERNATIONAL SPY MUSEUM 700 LEFANT PLZ SW WASHINGTON,DC 20024	N/A	PC	GENERAL OPERATING SUPPORT	50,000
INTERNATIONAL WOMENS MEDIA FOUNDATION 1625 K STREET NW SUITE 1275 WASHINGTON,DC 20006	N/A	PC	JUSTICE FOR WOMEN JOURNALISTS	20,000
INTERNATIONAL WOMENS MEDIA FOUNDATION 1625 K STREET NW SUITE 1275 WASHINGTON,DC 20006	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ISSUE PROJECT ROOM INCORPORATED 140 SECOND AVE UNIT 503 NEW YORK,NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	40,000
J PAUL GETTY TRUST 1200 GETTY CENTER DRIVE SUITE 400 LOS ANGELES,CA 90049	N/A	EOF	DISEGNO GROUP	10,000
JAPANESE AMERICAN NATIONAL MUSEUM 100 NORTH CENTRAL AVENUE LOS ANGELES,CA 90012	N/A	PC	NATIONAL CENTER FOR PRESERVATION OF DEMOCRACY'S CIVIC SEASON	5,000
JAPANESE AMERICAN NATIONAL MUSEUM 100 NORTH CENTRAL AVENUE LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	25,000
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIRCLE SUITE 1200 NEW YORK,NY 10019	N/A	PC	GENERAL OPERATING SUPPORT	25,000
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIRCLE SUITE 1200 NEW YORK,NY 10019	N/A	PC	GENERAL OPERATING SUPPORT	10,000
JDRF INTERNATIONAL 200 VESEY STREET 28TH FLOOR NEW YORK,NY 10281	N/A	PC	WESTERN PENNSYLVANIA CHAPTER	10,000
JEWISH ARTS COLLABORTIVE INC 1320 CENTRE STREET SUITE 201 NEWTON CENTER,MA 02459	N/A	PC	GENERAL OPERATING SUPPORT	10,000
JEWISH BIG BROTHERS BIG SISTERS ASSOCIATION OF LOS ANGELES 11150 W OLYMPIC BLVD SUITE 900 LOS ANGELES,CA 90064	N/A	PC	GENERAL OPERATING SUPPORT	7,500
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES GOLDSMITH CENTER 6505 WILSHIRE BLVD LOS ANGELES,CA 90048	N/A	PC	GENERAL OPERATING SUPPORT	50,000
JONSSON CANCER CENTER FOUNDATION UCLA 10833 LECONTE AVENUE 9-623 FACTOR BUILDING BOX 951780 LOS ANGELES,CA 900951780	N/A	PC	GASTROINTESTINAL MEDICAL ONCOLOGY RESEARCH	25,000
JOSHUA TREE HIGHLANDS ARTIST RESIDENCY CORP 621 PALMS BLVD LOS ANGELES,CA 90291	N/A	PC	GENERAL OPERATING SUPPORT	5,000
KARUNA-SHECHEN USA 109 MOWBRAY DR KEW GARDEN,NY 11415	N/A	PC	GENERAL OPERATING SUPPORT	25,000
KATMAI CONSERVANCY PO BOX 90921 ANCHORAGE,AK 99509	N/A	PC	GENERAL OPERATING SUPPORT AND THE OTIS FUND	400,000
KATMAI CONSERVANCY PO BOX 90921 ANCHORAGE,AK 99509	N/A	PC	GENERAL OPERATING SUPPORT AND THE OTIS FUND	400,000
KE KULA NUI O WAIMNALO PO BOX 723 WAIMANALO,HI 96795	N/A	PC	GENERAL OPERATING SUPPORT	40,000
KING BAUDOUIN FOUNDATION UNITED STATES INC 551 5TH AVE SUITE 2400 NEW YORK,NY 10176	N/A	PC	GENERAL OPERATING SUPPORT	110,720
KING BAUDOUIN FOUNDATION UNITED STATES INC 551 5TH AVE SUITE 2400 NEW YORK,NY 10176	N/A	PC	GENERAL OPERATING SUPPORT	15,750
KING BAUDOUIN FOUNDATION UNITED STATES INC 551 5TH AVE SUITE 2400 NEW YORK,NY 10176	N/A	PC	GENERAL OPERATING SUPPORT	10,500
KISS THE GROUND PO BOX 515381 PMB 63508 LOS ANGELES,CA 93023	N/A	PC	GENERAL OPERATING SUPPORT	15,000
KITTEN RESCUE 3519 CASITAS AVENUE LOS ANGELES,CA 90039	N/A	PC	GENERAL OPERATING SUPPORT	50,000
KODE WITH KLOSSY INC 632 BROADWAY SUITE 602 NEW YORK,NY 10012	N/A	PC	SUMMER CODING CAMP IN LOS ANGELES	25,000
KODE WITH KLOSSY INC 632 BROADWAY SUITE 602 NEW YORK,NY 10012	N/A	PC	SUMMER CODING CAMP IN LOS ANGELES	50,000
L A FREEWAVES 840 LAVETA TERRACE LOS ANGELES,CA 90026	N/A	PC	HEAL HEAR HERE EVENT	15,000
LA COMPOST 221 W AVENUE 45 LOS ANGELES,CA 900653918	N/A	PC	GENERAL OPERATING SUPPORT	20,000
LA PLAZA DE CULTURA Y ARTES 501 NORTH MAIN STREET LOS ANGELES,CA 90012	N/A	PC	EAST SIDE ARTS INITIATIVE	50,000
LA-MAS INC 2806 CLEARWATER STREET LOS ANGELES,CA 90039	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LAS FAMILIAS DEL PUEBLO 307 E SEVENTH STREET LOS ANGELES,CA 90015	N/A	PC	GENERAL OPERATING SUPPORT	5,000

LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET SUITE 1160 SAN FRANCISCO,CA 94104	N/A	PC	THE LATINO POWER FUND	100,000
LEADERSUP PO BOX 862190 LOS ANGELES,CA 900862190	N/A	PC	LOS ANGELES REGION	25,000
LEUKEMIA AND LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK,NY 10573	N/A	PC	NATIONAL CAPITAL AREA CHAPTER	2,500
LEUKEMIA AND LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK,NY 10573	N/A	PC	GREATER LOS ANGELES REGION CHAPTER	5,000
LIBERTY HILL FOUNDATION 1001 WILSHIRE BOULEVARD PMB 2170 LOS ANGELES,CA 90017	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST FIFTH STREET LOS ANGELES,CA 90071	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LIFT INC 999 NORTH CAPITOL STREET NORTHEAST SUITE 310 WASHINGTON,DC 20002	N/A	PC	LIFT-LOS ANGELES	25,000
LOCAL INITIATIVES SUPPORT CORPORATION 28 LIBERTY STREET FLOOR 34 NEW YORK,NY 10005	N/A	PC	LOS ANGELES LOCAL INITIATIVES SUPPORT CORPORATION	25,000
LONE PINE PAIUTE-SHOSHONE TRIBE PO BOX 747 LONE PINE,CA 93545	N/A	GOV	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION 350 S BIXEL STREET LOS ANGELES,CA 90017	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES BROTHERHOOD CRUSADE - BLACK UNITED FUND INC 200 EAST SLAUSON AVE LOS ANGELES,CA 90011	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES CLEANTECH INCUBATOR 525 S HEWITT STREET LOS ANGELES,CA 90013	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES COMMUNITY GARDEN COUNCIL 4470 W SUNSET BLVD SUITE 381 LOS ANGELES,CA 90027	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LOS ANGELES CONSERVANCY 523 WEST SIXTH STREET SUITE 826 LOS ANGELES,CA 90014	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES CONSERVATION CORPS PO BOX 861658 LOS ANGELES,CA 900861658	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES COUNTY ANIMAL CARE FOUNDATION PO BOX 100515 PASADENA,CA 90805	N/A	SO III NFI	GENERAL OPERATING SUPPORT	50,000
LOS ANGELES COUNTY FIRE DEPARTMENT 1320 N EASTERN AVENUE LOS ANGELES,CA 90063	N/A	PC	TO SUPPORT MENTAL HEALTH PEER PROGRAMMING	25,000
LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 900 EXPOSITION BOULEVARD LOS ANGELES,CA 90007	N/A	PC	FOR THE EXPO PARK PROJECT	1,000,000
LOS ANGELES FIRE DEPARTMENT FOUNDATION 1700 STADIUM WAY SUITE 100 LOS ANGELES,CA 90012	N/A	PC	PURCHASE OF EQUIPMENT	12,000
LOS ANGELES GUILD FOR REPRODUCTIVE HEALTH 1223 WILSHIRE BLVD UNIT 400 SANTA MONICA,CA 91423	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES JEWISH HOME FOR THE AGING 7150 TAMPA AVENUE RESEDA,CA 91335	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES MISSION INC 303 EAST 5TH STREET LOS ANGELES,CA 90013	N/A	PC	GENERAL OPERATING SUPPORT	12,500
LOS ANGELES MYCOLOGICAL SOCIETY 7050 SHOUP AVENUE UNIT 209 LOS ANGELES,CA 91303	N/A	PC	GENERAL OPERATING SUPPORT	15,000
LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVENUE LOS ANGELES,CA 90012	N/A	PC	2023-2024 SEASON: DON GIOVANNI AND HIGHWAY 1 USA / THE DWARF	750,000
LOS ANGELES PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	75,000
LOS ANGELES PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES,CA 90012	N/A	PC	2023-2024 SEASON	100,000
LOS ANGELES POLICE FOUNDATION 633 WEST 5TH STREET SUITE 960 LOS ANGELES,CA 90071	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES POLICE FOUNDATION 633 WEST 5TH STREET SUITE 960 LOS ANGELES,CA 90071	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES RAMS FOUNDATION 29899 AGOURA RD AGOURA HILLS,CA 91301	N/A	PC	GENERAL OPERATING SUPPORT	15,000
LOS ANGELES RIVER STATE PARK PARTNERS 1799 BAKER ST LOS ANGELES,CA 90039	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BOULEVARD SUITE 201 LOS ANGELES,CA 90043	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BOULEVARD SUITE 201 LOS ANGELES,CA 90043	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BOULEVARD SUITE 201 LOS ANGELES,CA 90043	N/A	PC	GENERAL OPERATING SUPPORT	75,000
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BOULEVARD SUITE 201 LOS ANGELES,CA 90043	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOVING HANDS COMMUNITY CARE INC 9927 GRAPE ST LOS ANGELES,CA 90002	N/A	PC	GENERAL OPERATING SUPPORT	25,000
LOVING HANDS COMMUNITY CARE INC 9927 GRAPE ST LOS ANGELES,CA 90002	N/A	PC	HOLIDAY PROGRAMMING	5,000
LOWLANDER CENTER 51 POINT DR MANY,LA 71449	N/A	PC	GENERAL OPERATING SUPPORT	50,000

LTSC COMMUNITY DEVELOPMENT CORPORATION 231 EAST THIRD STREET SUITE G-106 LOS ANGELES,CA 90013	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LUCKY ORPHANS HORSE RESCUE 2699 ROUTE 22 PO BOX 334 DOVER PLAINS,NY 12522	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MALIBU JEWISH CENTER AND SYNAGOGUE 24855 PACIFIC COAST HWY MALIBU,CA 90265	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MAMA SCRAPS INCORPORATED NFP 4616 S LANGLEY AVE APT 2 CHICAGO,IL 62208	N/A	PC	GENERAL OPERATING SUPPORT	30,000
MANHATTAN THEATRE CLUB INC 311 WEST 43RD STREET 8TH FLOOR NEW YORK,NY 10036	N/A	PC	GENERAL OPERATING SUPPORT	5,000
MANHATTAN THEATRE CLUB INC 311 WEST 43RD STREET 8TH FLOOR NEW YORK,NY 10036	N/A	PC	GENERAL OPERATING SUPPORT	5,000
MAR VISTA FAMILY CENTER 5075 S SLAUSON AVENUE CULVER CITY,CA 90230	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MARINE CORPS SCHOLARSHIP FOUNDATION INC 909 N WASHINGTON STREET SUITE 400 ALEXANDRIA,VA 22314	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MARINE MAMMAL CARE CENTER LOS ANGELES 3601 S GAFFEY STREET UNIT 8 SAN PEDRO,CA 90731	N/A	PC	EMERGENCY RESPONSE TO THE DOMOIC ACID CRISIS	50,000
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC 55 BETHUNE STREET NEW YORK,NY 10014	N/A	PC	MARTHA GRAHAM 100 CELEBRATION EVENTS IN LOS ANGELES	50,000
MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION 1680 E 120TH STREET LOS ANGELES,CA 90059	N/A	PC	TO SUPPORT THE 2024 DREAM SHOW	15,000
MAUI FOOD BANK INC 760 KOLU ST WAILUKU,HI 96793	N/A	PC	GENERAL OPERATING SUPPORT	50,000
MAUI HUMANE SOCIETY INC PO BOX 1047 PUUNENE,HI 96784	N/A	PC	MAUI FIRE RELIEF	50,000
MAUI HUMANE SOCIETY INC PO BOX 1047 PUUNENE,HI 96784	N/A	PC	MAUI FIRE RELIEF	50,000
MEALS ON WHEELS OF LONG BEACH INC PO BOX 15688 LONG BEACH,CA 90815	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MEDIA MATTERS FOR AMERICA 1625 MASSACHUSETTS AVENUE NW SUITE 300 WASHINGTON,DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	25,000
MERCY HOUSE LIVING CENTERS PO BOX 1905 SANTA ANA,CA 92702	N/A	PC	GENERAL OPERATING SUPPORT	15,000
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	PC	SATURDAY MATINEE RADIO BROADCASTS	250,000
MPALA RESEARCH CENTRE PO BOX 555 NANYUKI,LAIKIPIA 10400 KE	N/A	NC	CHARITABLE MISSIONS AND PROGRAMMING OF THE MRC	200,000
MUJERES DE LA TIERRA LA RIVER CENTER 570 WEST AVENUE 26 SUITE 300 LOS ANGELES,CA 90065	N/A	PC	GENERAL OPERATING SUPPORT	5,000
MULTIPLIER 548 MARKET STREET PMB 81178 SAN FRANCISCO,CA 941045401	N/A	PC	GENERAL OPERATING SUPPORT	15,000
MUSEUM ASSOCIATES 5905 WILSHIRE BOULEVARD LOS ANGELES,CA 900364504	N/A	PC	ART OF THE AMERICAS PROGRAM	333,333
MUSEUM ASSOCIATES 5905 WILSHIRE BOULEVARD LOS ANGELES,CA 900364504	N/A	PC	GENERAL OPERATING SUPPORT	105,000
MUSEUM ASSOCIATES 5905 WILSHIRE BOULEVARD LOS ANGELES,CA 900364504	N/A	PC	COLLECTORS COMMITTEE	35,000
MUSEUM ASSOCIATES 5905 WILSHIRE BOULEVARD LOS ANGELES,CA 900364504	N/A	PC	GENERAL OPERATING SUPPORT	100,000
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE STREET NEW YORK,NY 10002	N/A	PC	GENERAL OPERATING SUPPORT	15,000
MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	25,000
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK,NY 100195497	N/A	PC	GENERAL OPERATING SUPPORT	75,000
MUSICARES FOUNDATION INC 3030 OLYMPIC BOULEVARD SANTA MONICA,CA 90404	N/A	PC	GENERAL OPERATING SUPPORT	70,000
NAMI RHODE ISLAND 154 WATERMAN ST SUITE 300 PROVIDENCE,RI 02906	N/A	PC	GENERAL OPERATING SUPPORT	15,000
NATIONAL AUDUBON SOCIETY INC MAIN OFFICE 225 VARICK STREET 7TH FLOOR NEW YORK,NY 10014	N/A	PC	SEABIRD INST, ROWE SANCTUARY	132,000
NATIONAL DISASTER SEARCH DOG FOUNDATION INC 6800 WHEELER CANYON ROAD SANTA PAULA,CA 93060	N/A	PC	GENERAL OPERATING SUPPORT	100,000
NATIONAL DISASTER SEARCH DOG FOUNDATION INC 6800 WHEELER CANYON ROAD SANTA PAULA,CA 93060	N/A	PC	GENERAL OPERATING SUPPORT	25,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY NATIONAL HEADQUARTERS 733 THIRD AVENUE THIRD FLR NEW YORK,NY 10017	N/A	PC	GREATER NEW YORK CITY, LONG ISLAND CHAPTER	25,000
NATIONAL PARK FOUNDATION 1500 K ST NW SUITE 700 WASHINGTON,DC 20005	N/A	PC	SAMO YOUTH PROGRAM	100,000
NATIONAL PARK FOUNDATION 1500 K ST NW SUITE 700 WASHINGTON,DC 20005	N/A	PC	JOSHUA TREE NATIONAL PARK DESERT TORTOISE TRACKING PROGRAM	5,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON,VA 201905362	N/A	PC	WILDLIFE CROSSING INITIATIVE	1,500,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON,VA 201905362	N/A	PC	WILDLIFE CROSSING INITIATIVE	2,000,000
NATIVE CONSERVANCY PO BOX 456 CORDOVA,AK 99574	N/A	PC	GENERAL OPERATING SUPPORT	75,000
NAVEL LA CO 1611 S HOPE ST LOS ANGELES,CA 90015	N/A	PC	GENERAL OPERATING SUPPORT	15,000
NETHERLAND-AMERICA FOUNDATION INCORPORATED 505 8TH AVE SUITE 12A-05 NEW YORK,NY 10018	N/A	PC	UNITED STATES OPERATIONS	5,000

NETHERLAND-AMERICA FOUNDATION INCORPORATED 505 8TH AVE SUITE 12A-05 NEW YORK,NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	10,000
NEW DIRECTIONS FOR PEOPLE WITH DISABILITIES INC 5276 HOLLISTER AVENUE SUITE 207 SANTA BARBARA,CA 93111	N/A	PC	GENERAL OPERATING SUPPORT	25,000
NEW EARTH ORGANIZATION 6001 BRISTOL PKWY SUITE 200 CULVER CITY,CA 90230	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NEW ENGLAND MOUNTAIN BIKE ASSOCIATION INC PO BOX 2221 ACTION,MA 01720	N/A	PC	GREATER PORTLAND CHAPTER	10,000
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BLVD BRONX,NY 10458	N/A	PC	GENERAL OPERATING SUPPORT	50,000
NICOLET COLLEGE FOUNDATION INC PO BOX 518 RHINELANDER,WI 54501	N/A	PC	GENERAL OPERATING SUPPORT	20,000
NORTH EAST TREES INC 570 W AVENUE 26 STE 200 LOS ANGELES,CA 90065	N/A	PC	GENERAL OPERATING SUPPORT	50,000
NORTHEAST VALLEY HEALTH CORPORATION CORPORATE OFFICE 1172 NORTH MACLAY AVENUE SAN FERNANDO,CA 91340	N/A	PC	GENERAL OPERATING SUPPORT	10,000
NORTHWOODS LAND TRUST INC PO BOX 321 519 E WALL STREET EAGLE RIVER,WI 54521	N/A	PC	GENERAL OPERATING SUPPORT	20,000
NOW ART FOUNDATION INC 106 1/2 JUDGE JOHN AISO ST UNIT 314 LOS ANGELES,CA 90012	N/A	PC	NEON PIECE, THE LIGHT AT THE END OF THE TUNNEL HEART OF LA	10,000
OLD TOWN ARTISAN STUDIO INC 78046 CALLE BARCELONA LA QUINTA,CA 92253	N/A	PC	GENERAL OPERATING SUPPORT	30,000
ONEGENERATION 17400 VICTORY BOULEVARD VAN NUYS,CA 91406	N/A	PC	GENERAL OPERATING SUPPORT	25,000
OPERATION JUMP START 3515 LINDEN AVENUE LONG BEACH,CA 90807	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ORANGUTAN FOUNDATION INTERNATIONAL 824 S WELLESLEY AVE LOS ANGELES,CA 90049	N/A	PC	GENERAL OPERATING SUPPORT	100,000
OREGON JEWISH MUSEUM AND CENTER FOR HOLOCAUST EDUCATION 724 NW DAVIS STREET PORTLAND,OR 97209	N/A	PC	GENERAL OPERATING SUPPORT	10,000
OWL RESEARCH INSTITUTE INC PO BOX 39 CHARLO,MT 598240039	N/A	PC	GENERAL OPERATING SUPPORT	100,000
OWL RESEARCH INSTITUTE INC PO BOX 39 CHARLO,MT 598240039	N/A	PC	GENERAL OPERATING SUPPORT	25,000
OZARKS RESOURCE CENTER PO BOX 1226 WEST PLAINS,MO 65775	N/A	PC	GENERAL OPERATING SUPPORT	14,000
PALESTINE CHILDRENS RELIEF FUND 1340 MORRIS RD PO BOX 1926 KENT,OH 44240	N/A	PC	UNITED STATES OPERATIONS	1,000
PARA LOS NINOS 5000 HOLLYWOOD BOULEVARD LOS ANGELES,CA 90027	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PASADENA NATIVE PLANT PROJECT 1308 E COLORADO BLVD PASADENA,CA 91106	N/A	PC	GENERAL OPERATING SUPPORT	25,000
PEAK GRANTMAKING INC 1701 PENNSYLVANIA AVE SUITE 200 WASHINGTON,DC 20006	N/A	PC	PEAK2023 CONFERENCE	10,000
PEARL HARBOR AVIATION MUSEUM HISTORIC FORD ISLAND 319 LEXINGTON BOULEVARD HONOLULU,HI 96818	N/A	PC	GENERAL OPERATING SUPPORT	20,000
PENNS VALLEY CONSERVATION ASSOC PO BOX 165 AARONSBURG,PA 16820	N/A	PC	GENERAL OPERATING SUPPORT	15,000
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS INC 501 FRONT STREET NORFOLK,VA 23510	N/A	PC	GLOBAL COMPASSION FUND	25,000
PERFORMING ARTS CENTER OF LOS ANGELES COUNTY 135 NORTH GRAND AVENUE LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
PHILADELPHIA ORCHESTRA ASSOCIATION 260 SOUTH BROAD STREET 16TH FLOOR PHILADELPHIA,PA 19107	N/A	PC	THE ANNENBERG FUND	2,682,166
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK INC 10 LINCOLN CENTER PLAZA NEW YORK,NY 100236912	N/A	PC	GENERAL OPERATING SUPPORT	100,000
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK INC 10 LINCOLN CENTER PLAZA NEW YORK,NY 100236912	N/A	PC	GENERAL OPERATING SUPPORT	100,000
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK,NY 10016	N/A	PC	BELLE GREEN FELLOWS	25,000
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM ST 10TH FLOOR NY,NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	30,000
POINT LOBOS FOUNDATION 80 GARDEN CT T SUITE 106 MONTEREY,CA 93940	N/A	PC	GENERAL OPERATING SUPPORT	10,000
POLAR BEARS INTERNATIONAL PO BOX 3008 BOZEMAN,MT 59772	N/A	PC	GENERAL OPERATING SUPPORT	250,000
PROJECT 1619 INC 31 SUBURBAN PKWY HAMPTON,VA 23661	N/A	PC	GENERAL OPERATING SUPPORT	30,000
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES,CA 900382702	N/A	PC	RISE TO THE CHALLENGE CAMPAIGN	50,000
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES,CA 900382702	N/A	PC	RISE TO THE CHALLENGE CAMPAIGN	50,000
PROYECTO PASTORAL 135 NORTH MISSION ROAD LOS ANGELES,CA 90033	N/A	PC	GENERAL OPERATING SUPPORT	25,000
PS ARTS 2947 SOUTH SEPULVEDA BOULEVARD LOS ANGELES,CA 90064	N/A	PC	EDUCATIONAL PROGRAMMING FOR BASQUIAT EXHIBITION IN LA	15,000
PS SCIENCE 1000 W HILLCREST BLVD INGLEWOOD,CA 90301	N/A	PC	GENERAL OPERATING SUPPORT	10,000
PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA 2900 WEST ALAMEDA AVE SUITE 600 BURBANK,CA 91505	N/A	PC	KCET LOS ANGELES	10,000

PUTNAM FOUNDATION 2550 5TH AVE STE 500 SAN DIEGO,CA 92103	N/A	PC	GENERAL OPERATING SUPPORT	5,000
QUEENS MUSEUM OF ART NEW YORK CITY BUILDING NEW YORK CITY BUILDING FLUSHING MEADOWS CORONA PARK QUEENS,NY 11368	N/A	PC	GENERAL OPERATIONS SUPPORT	25,000
RAPE ABUSE AND INCEST NATIONAL NETWORK INC 1220 L STREET NW SUITE 505 WASHINGTON,DC 20005	N/A	PC	GENERAL OPERATING SUPPORT	10,000
RAPTOR RESOURCE PROJECT 119 WINNEBAGO STREET DECORAH,IA 55347	N/A	PC	GENERAL OPERATING SUPPORT	150,000
READING PARTNERS 180 GRAND AVENUE SUITE 800 OAKLAND,CA 90036	N/A	PC	READING PARTNERS, LOS ANGELES	25,000
REKINDLE 25716 HENDON RD BEACHWOOD,OH 44122	N/A	PC	GENERAL OPERATING SUPPORT	5,000
RESCUING LEFTOVER CUISINE 25 BROADWAY 12TH FLOOR NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	10,000
RESCUING LEFTOVER CUISINE 25 BROADWAY 12TH FLOOR NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	25,000
RESCUING LEFTOVER CUISINE 25 BROADWAY 12TH FLOOR NEW YORK,NY 10004	N/A	PC	LOS ANGELES OFFICE	5,000
ROBERT A TOIGO FOUNDATION 555 12TH STREET SUITE 275 OAKLAND,CA 94607	N/A	PC	GENERAL OPERATING SUPPORT	20,000
ROCKEFELLER PHILANTHROPY ADVISORS INC 90 CHURCH STREET FL 1 SUITE 7082 NEW YORK,NY 10008	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ROYAL COLLEGE OF ART USA INC C/- CHAPEL AND YORK LTD 1350 AVENUE OF THE AMERICAS FLOOR 2 SUITE 266 NEW YORK,NY 10019	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ROYAL SHAKESPEARE COMPANY AMERICA 1441 BROADWAY SUITE 5037 NEW YORK,NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	31,445
SAN DIEGO MUSEUM OF ART 1450 EL PRADO SAN DIEGO,CA 921122107	N/A	PC	GRANT TO THE MUSEUM	200,000
SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO,CA 94102	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SANTA BARBARA BOTANIC GARDEN INC 1212 MISSION CANYON RD SANTA BARBARA,CA 93105	N/A	PC	THE EQUITABLE ACCESS INITIATIVE	25,000
SANTA BARBARA MUSEUM OF ART 1130 STATE STREET SANTA BARBARA,CA 93101	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SANTA BARBARA MUSEUM OF NATURAL HISTORY 2559 PUESTA DEL SOL SANTA BARBARA,CA 93105	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SANTA CATALINA SCHOOL 1500 MARK THOMAS DRIVE MONTEREY,CA 93940	N/A	PC	TUITION ASSISTANCE PROGRAM	50,000
SANTA MONICA POLICE OFFICERS ASSOCIATION CHARITY PO BOX 2160 SANTA MONICA,CA 90407	N/A	PC	FALLEN OFFICERS	25,000
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLAZA 5TH FLOOR NEW YORK,NY 10023	N/A	PC	GENERAL OPERATING SUPPORT	30,000
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLAZA 5TH FLOOR NEW YORK,NY 10023	N/A	PC	STUDENT SCHOLARSHIPS	5,000
SCHOOL ON WHEELS INC PO BOX 23371 VENTURA,CA 90065	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SERRALVES US CIRCLE INC 1 WOOD RD WILMINGTON WILMINGTON,DE 198060000	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SEVENTH REGIMENT ARMORY CONSERVANCY INC 643 PARK AVENUE NEW YORK,NY 10065	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SHAREFEST COMMUNITY DEVELOPMENT INC 638 S BEACON STREET SUITE 700 SAN PEDRO,CA 90731	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SHAREFEST COMMUNITY DEVELOPMENT INC 638 S BEACON STREET SUITE 700 SAN PEDRO,CA 90731	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SHINE ON SIERRA LEONE INC 101 S TOPANGA CANYON BLVD SUITE 907 TOPANGA,CA 90290	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SILICON VALLEY COMMUNITY FOUNDATION 2440 W EL CAMINO REAL SUITE 300 MOUNTAIN VIEW,CA 94040	N/A	PC	CALIFORNIA BLACK FREEDOM FUND	100,000
SIMA STUDIOS 551 NORWICH DRIVE WEST HOLLYWOOD,CA 90048	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SIMON WIESENTHAL CENTER INC 1399 SOUTH ROXBURY DRIVE LOS ANGELES,CA 90036	N/A	PC	UNITED STATES OPERATIONS	25,000
SIMON WIESENTHAL CENTER INC 1399 SOUTH ROXBURY DRIVE LOS ANGELES,CA 90036	N/A	PC	UNITED STATES OPERATIONS	100,000
SISTERS OF WATTS 36635 LITTLE SYCAMORE STREET PALMDALE,CA 93552	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SISTERS OF WATTS 36635 LITTLE SYCAMORE STREET PALMDALE,CA 93552	N/A	PC	HOLIDAY PROGRAMMING	5,000
SKYHOOK FOUNDATION 1835 NEWPORT BLVD SUITE A109 COSTA MESA,CA 92627	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW WASHINGTON,DC 205600016	N/A	PC	NATIONAL MUSEUM OF THE AMERICAN INDIAN	10,000
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW WASHINGTON,DC 20026	N/A	PC	NATIONAL MUSEUM OF THE AMERICAN INDIAN	10,000
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC 23564 CALABASAS ROAD SUITE 201 CALABASAS,CA 91302	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC 23564 CALABASAS ROAD SUITE 201 CALABASAS,CA 91302	N/A	PC	GENERAL OPERATING SUPPORT	20,000
SOCIAL IMPACT FUND 750 W 7TH STREET BOX 811026 LOS ANGELES,CA 90081	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SOLOMON R GUGGENHEIM FOUNDATION 1071 5TH AVENUE NEW YORK,NY 101280173	N/A	PC	GENERAL OPERATING SUPPORT	105,000

SONG FOR CHARLIE 530 SOUTH LAKE AVENUE SUITE 632 PASADENA,CA 91101	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SOUTHEASTERN GUIDE DOGS INC 4210 77TH STREET EAST PALMETTO,FL 34221	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT 1000 NORTH ALAMEDA STREET SUITE 250 LOS ANGELES,CA 90012	N/A	PC	SUPPORT OF EDUCATIONAL CONFERENCE	10,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES,CA 900121804	N/A	PC	BLACK EQUITY COLLECTIVE	25,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES,CA 900121804	N/A	PC	EQUITY AND JUSTICE SYMPOSIUM	5,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES,CA 900121804	N/A	PC	2023 ANNUAL CONFERENCE	25,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES,CA 900121804	N/A	PC	2024 ANNUAL CONFERENCE AND GENERAL OPERATING SUPPORT	75,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES,CA 90805	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA,CA 91105	N/A	PC	GENERAL OPERATING SUPPORT	15,000
SOUTHERN INDIANA CHAPTER NATIONAL FOOTBALL FOUNDATION 433 E LAS COLINAS BLVD SUITE 1130 IRVING,TX 75039	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODACRE,CA 94973	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ST BERNARD PROJECT INC 2645 TOULOUSE STREET NEW ORLEANS,LA 70130	N/A	PC	DISASTER ASSISTANCE PROGRAM IN MAUI	50,000
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 501 ST JUDE PLACE MEMPHIS,TN 38105	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 501 ST JUDE PLACE MEMPHIS,TN 38105	N/A	PC	SOUTHERN CALIFORNIA REGION	50,000
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD,CA 94305	N/A	PC	STANFORD CENTER ON LONGEVITY	25,000
STATE HUMANE ASSOCIATION OF CALIFORNIA PO BOX 249 PENN VALLEY,CA 95946	N/A	PC	CALANIMALS CEO FORUM AND CALANIMALS EMERGING LEADERS PROGRAM	40,000
STEP UP ON SECOND STREET INC 1328 SECOND STREET SANTA MONICA,CA 90401	N/A	PC	LOS ANGELES PROGRAMMING	25,000
STREET SYMPHONY PROJECT INC PO BOX 86027 LOS ANGELES,CA 90086	N/A	PC	GENERAL OPERATING SUPPORT	10,000
STUDENTS RUN AMERICA 5252 CREBS AVENUE TARZANA,CA 91356	N/A	PC	STUDENT MARATHON TRAINING FOR THE LOS ANGELES MARATHON 2024	25,000
SUDAN SUNRISE INC 10508 JAMES WREN WAY FAIRFAX,VA 22039	N/A	PC	UNITED STATES OPERATIONS	20,000
SUSTAINABLE ECONOMIC ENTERPRISES OF LOS ANGELES 1125 W 6TH STREET SUITE 500 LOS ANGELES,CA 90017	N/A	PC	GENERAL OPERATING SUPPORT	25,000
TAHIRIH JUSTICE CENTER 6400 ARLINGTON BOULEVARD SUITE 400 FALLS CHURCH,VA 22042	N/A	PC	GENERAL OPERATING SUPPORT	15,000
TAPROOT EARTH PO BOX 784 SLIDELL,LA 74152	N/A	PC	GENERAL OPERATING SUPPORT	100,000
TATE AMERICAS FOUNDATION 520 WEST 27TH STREET UNIT 404 NEW YORK,NY 100015548	N/A	PC	GENERAL OPERATING SUPPORT	31,155
THE BARACK OBAMA FOUNDATION 5235 S HARPER CT SUITE 1140 CHICAGO,IL 60615	N/A	PC	2023 DEMOCRACY FORUM	10,000
THE COLBURN SCHOOL 200 SOUTH GRAND AVENUE LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE COLBURN SCHOOL 200 SOUTH GRAND AVENUE LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THE ELIZABETH TAYLOR AIDS FOUNDATION 9701 WILSHIRE BLVD SUITE 610 LOS ANGELES,CA 90067	N/A	PC	UNITED STATES OPERATIONS	25,000
THE FARRAH FAWCETT FOUNDATION 2980 BEVERLY GLEN CIRCLE STE 301E LOS ANGELES,CA 90077	N/A	PF	CHARITABLE MISSION AND PROGRAMS OF FARRAH FAWCETT FOUNDATION	10,000
THE FOUNDATION FOR THE JEWISH HISTORICAL MUSEUM IN AMSTERDAM INC 44 SOUTH BAYLES AVE PORT WASHINGTON,NY 110503767	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE HARMONY PROJECT 4322 WILSHIRE BOULEVARD SUITE 101 LOS ANGELES,CA 90010	N/A	PC	GENERAL OPERATING SUPPORT	7,500
THE LOS ANGELES COALITION FOR THE ECONOMY AND JOBS 555 SOUTH FLOWER STREET 9TH FLOOR LOS ANGELES,CA 90071	N/A	PC	GENERAL OPERATING SUPPORT	7,500
THE LOS ANGELES DODGERS FOUNDATION 1000 VIN SCULLY AVENUE LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	25,000
THE LOS ANGELES DODGERS FOUNDATION 1000 VIN SCULLY AVENUE LOS ANGELES,CA 90012	N/A	PC	RBI AND DREAMFIELDS PROGRAMS	50,000
THE LOS ANGELES UNITED METHODIST URBAN FOUNDATION 714 W OLYMPIC BOULEVARD SUITE 922 LOS ANGELES,CA 90015	N/A	SO I	KID CITY PROGRAM	5,000
THE MAPLE COUNSELING CENTER 1945 S LA CIENEGA BLVD LOS ANGELES,CA 90034	N/A	PC	BRISKIN/WILDER CENTER FELLOWS	125,000
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	N/A	PC	MANET/DEGAS EXHIBITION	200,000
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	N/A	PC	CHAIRMANS COUNCIL	65,000

THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	N/A	PC	WRIGHTSMAN FELLOWS	10,000
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	N/A	PC	ACQUISITIONS FUND	25,000
THE MILKEN INSTITUTE 1250 FOURTH STREET 2ND FLOOR SANTA MONICA,CA 90401	N/A	PC	CENTER FOR THE FUTURE OF AGING	50,000
THE NATIONAL JAZZ MUSEUM IN HARLEM 58 WEST 129TH STREET GROUND FLOOR NEW YORK,NY 10027	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE NEIGHBORHOOD ACADEMY 709 N AIKEN AVE PITTSBURGH,PA 15206	N/A	PC	THE SCHOLARSHIP PROGRAM	50,000
THE NEW YORK PUBLIC LIBRARY ASTOR LENOX AND TILDEN FOUNDATIONS STEPHEN A SCHWARZMAN BUILDING 445 FIFTH AVENUE 4TH FLOOR NEW YORK,NY 10016	N/A	PC	GENERAL OPERATING SUPPORT	25,000
THE OPERA LEAGUE OF LOS ANGELES 135 NORTH GRAND AVENUE LOS ANGELES,CA 908071411	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE PAINTED TURTLE 1300 4TH STREET SUITE 300 SANTA MONICA,CA 90401	N/A	PC	GENERAL OPERATING SUPPORT	25,000
THE PEOPLE CONCERN 2116 ARLINGTON AVENUE SUITE 100 LOS ANGELES,CA 900181353	N/A	PC	GENERAL OPERATING SUPPORT	25,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 900957234	N/A	PC	STUDENT SCHOLARSHIPS	26,625
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	SALARY FOR THE COMMUNITY LIAISON OF THE WLI	127,800
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	DIVISION OF GEN INTERNAL MEDICINE AND HEALTH SERVICES RESEARCH	106,500
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	THE GEFFEN ACADEMY AT UCLA	328
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	HOLIDAY PROGRAMMING WLI	15,975
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	THE RIORDAN PROGRAMS AT UCLA ANDERSON SCHOOL OF MANAGEMENT	10,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	VATCHE AND TAMAR MANOUKIAN DIVISION OF DIGESTIVE DISEASES	100,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	CENTER FOR EAST-WEST MEDICINE	166,667
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	IMMUNE INNOVATION FUND OF DIVISION OF INFECTIOUS DISEASES	25,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	UCLA ALZHEIMER'S AND DEMENTIA CARE PROGRAM	25,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	LOS ANGELES AQUEDUCT DIGITAL PLATFORM AT THE UCLA LIBRARY	25,000
THE WALLIS ANNENBERG LEGACY FOUNDATION 2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES,CA 90067	N/A	POF	CHARITABLE MISSION AND PROGRAMS	1,975,000

LOS ANGELES,CA 90067				
THE WALLIS ANNENBERG LEGACY FOUNDATION 2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES,CA 90067	N/A	POF	CHARITABLE MISSION AND PROGRAMS	1,975,000
THE WALLIS ANNENBERG LEGACY FOUNDATION 2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES,CA 90067	N/A	POF	CHARITABLE MISSION AND PROGRAMS	1,975,000
THE WALLIS ANNENBERG LEGACY FOUNDATION 2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES,CA 90067	N/A	POF	CHARITABLE MISSION AND PROGRAMS	1,975,000
THE WALLIS ANNENBERG LEGACY FOUNDATION 2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES,CA 90067	N/A	POF	CHARITABLE MISSION AND PROGRAMS	150,000,000
THE WALLIS ANNENBERG LEGACY FOUNDATION 2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES,CA 90067	N/A	POF	TO FUND EXPENSES OF GRANTEE INCURRED OR PAID BY ANNENBERG	1,137,950
THEODORE PAYNE FOUNDATION FOR WILD FLOWERS AND NATIVE PLANTS INC 10459 TUXFORD STREET SUN VALLEY,CA 91352	N/A	PC	SEED AND BULB PROGRAM	25,000
TIME FOR CHANGE FOUNDATION PO BOX 25040 SAN BERNARDINO,CA 92406	N/A	PC	GENERAL OPERATING SUPPORT	5,000
TIME FOR CHANGE FOUNDATION PO BOX 25040 SAN BERNARDINO,CA 92406	N/A	PC	BLACK AND BROWN OPPORTUNITIES FOR PROFIT (B-BOP) CENTER	25,000
TOPANGA ANIMAL RESCUE PO BOX 1012 TOPANGA,CA 90290	N/A	PC	GENERAL OPERATING SUPPORT	20,000
TORRANCE SOUTH BAY COMMUNITY CHURCH 2549 W 190TH STREET TORRANCE,CA 905046002	N/A	PC	GENERAL OPERATING SUPPORT	15,000
TREEPEOPLE INC 12601 MULHOLLAND DRIVE BEVERLY HILLS,CA 90210	N/A	PC	GENERAL OPERATING SUPPORT	10,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 100 COLLEGE HALL PHILADELPHIA,PA 19104	N/A	PC	UPENN MUSEUM OF ARCHAEOLOGY AND ANTHROPOLOGY	25,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 100 COLLEGE HALL PHILADELPHIA,PA 19104	N/A	PC	UNIV OF PENNSYLVANIA MUSEUM OF ARCHAEOLOGY AND ANTHROPOLOGY	25,000
TURNAROUND ARTS CALIFORNIA 12541 BEATRICE STREET LOS ANGELES,CA 90066	N/A	PC	EDUCATIONAL PROGRAMMING FOR THE BASQUIAT EXHIBITION	10,000
UNATTI FOUNDATION 824 17TH ST SUITE 4 SANTA MONICA,CA 90403	N/A	PC	EDUCATIONAL SPONSORSHIPS AND MENTAL HEALTH PROGRAMS IN NEPAL	7,000
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BOULEVARD SUITE 1550 LOS ANGELES,CA 90017	N/A	PC	GENERAL OPERATING SUPPORT	5,000
UNITED STATES VETERANS INITIATIVE 800 WEST SIXTH STREET SUITE 1505 LOS ANGELES,CA 90017	N/A	PC	GENERAL OPERATING SUPPORT	75,000
UNITED WAY INC 1150 S OLIVE STREET SUITE T500 LOS ANGELES,CA 91006	N/A	PC	GENERAL OPERATING SUPPORT	50,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES,CA 90089	N/A	PC	FUND FOR DIR OF ANNENBERG CENTRE	333,333
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES,CA 90089	N/A	PC	CTR COMM LEADERSHIP AND POLICY	125,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES,CA 90089	N/A	PC	DEAN DISCRETIONARY FUND	125,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES,CA 90089	N/A	PC	RENOVATION OF THE ORIGINAL ANNENBERG BUILDING	5,000,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES,CA 90089	N/A	PC	USC DORNSIFE COLLEGE	25,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES,CA 90089	N/A	PC	LA FOUNDATION LEADERSHIP GROUP OF THE USC CENTER ON PHILAN	15,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES,CA 90089	N/A	PC	USC DAVIS SCHOOL OF GERONTOLOGY	10,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES,CA 90089	N/A	PC	GROW AT ANNENBERG SCHOLARSHIP FUND	100,000
UNIVERSITY OF UTAH 332 SOUTH 1400 EAST SUITE 150 SALT LAKE CITY,UT 84112	N/A	PC	22 FOREVER MEMORIAL SCHOLARSHIP	25,000
URBAN JUSTICE CENTER 40 RECTOR ST 9TH FL NEW YORK,NY 10006	N/A	PC	STREET VENDOR PROJECT	45,000
VETS WHOLE IN ONE INC 17130 AVENIDA DE LA HERRADURA PACIFIC PALISADES,CA 90272	N/A	PC	GENERAL OPERATING SUPPORT	50,000
VICTORIA AND ALBERT MUSEUM AMERICAS FOUNDATION 1301 6TH AVE FL 23 NEW YORK,NY 10019	N/A	PC	BLACK BRITISH MUSIC: A CENTURY RETOLD	95,486
VILLAGE FOR VETS PO BOX 491971 LOS ANGELES,CA 90049	N/A	PC	REDUCE HOMELESSNESS IN LA	10,000
VILLAGE FOR VETS PO BOX 491971 LOS ANGELES,CA 90049	N/A	PC	GENERAL OPERATING SUPPORT	10,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS,CA 90210	N/A	PC	GROW AT THE WALLIS EDUCATION	200,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS,CA 90210	N/A	PC	GENERAL OPERATING SUPPORT	25,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS,CA 90210	N/A	PC	GENERAL OPERATING SUPPORT	1,000,000

WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS,CA 90210	N/A	PC	THE WALLIS ARRIVES A COMPREHENSIVE CAMPAIGN	714,286
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 NORTH SANTA MONICA BOULEVARD BEVERLY HILLS,CA 90210	N/A	PC	THE WALLIS ARRIVES A COMPREHENSIVE CAMPAIGN	714,286
WASHINGTON TENNIS AND EDUCATION WTEF WEST CAMPUS 5220 16TH STREET NW WASHINGTON,DC 20011	N/A	PC	GENERAL OPERATING SUPPORT	60,000
WATERAID AMERICA INC 233 BROADWAY SUITE 2705 NEW YORK,NY 10279	N/A	PC	GENERAL OPERATING SUPPORT	12,500
WATTS GANG TASK FORCE COUNCIL 26275 BOGOSO LN MORENO VALLEY,CA 92555	N/A	PC	GENERAL OPERATING SUPPORT	15,000
WATTS GANG TASK FORCE COUNCIL 26275 BOGOSO LN MORENO VALLEY,CA 92555	N/A	PC	HOLIDAY PROGRAMMING	5,000
WATTS TOWERS COMMUNITY ACTION COUNCIL 1727 E 107TH STREET LOS ANGELES,CA 90002	N/A	PC	GENERAL OPERATING SUPPORT	11,000
WE CARE OUTREACH MINISTRIES 1513 E 103 STREET LOS ANGELES,CA 90002	N/A	PC	GENERAL OPERATING SUPPORT	10,000
WE CARE OUTREACH MINISTRIES 1513 E 103 STREET LOS ANGELES,CA 90002	N/A	PC	HOLIDAY PROGRAMMING	5,000
WEIDENFELD-HOFFMANN TRUST 23 PARK END STREET OXFORD,OXFORDSHIRE OX1 1HU UK	N/A	NC	WEIDENFELD SCHOLARSHIPS AND LEADERSHIP PROGRAMMED	65,410
WESTSIDE FAMILY HEALTH CENTER 3861 SEPULVEDA BOULEVARD CULVER CITY,CA 90230	N/A	PC	BLOOMING BABIES PRENATAL PROGRAM	25,000
WHITE BUFFALO LAND TRUST 1580 RAMONA LANE SANTA BARBARA,CA 93150	N/A	POF	CHARITABLE MISSION AND PROGRAMS OF THE WHITE BUFFALO LAND TRUST	75,000
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK,NY 10014	N/A	PC	FALL 2023-24 ANNENBERG LECTURE AND THE EDUCATION DEPARTMENT	105,000
WILDWOOD SCHOOL INC 12201 WASHINGTON PLACE LOS ANGELES,CA 900664900	N/A	PC	GENERAL OPERATING SUPPORT	672
WOMENS GUILD CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD SUITE 2416 LOS ANGELES,CA 90048	N/A	PC	GENERAL OPERATING SUPPORT	20,000
WOODS HOLE OCEANOGRAPHIC INSTITUTION 569 WOODS HOLE ROAD MSC 14 WHOI MS 40 WOODS HOLE,MA 02543	N/A	PC	ROPELESS LOBSTER TRAP AND CRAB-POT FISHING PROJECT	10,000
WORKING DOGS FOR CONSERVATION FOUNDATION PO BOX 280 BOZEMAN,MT 59771	N/A	PC	GENERAL OPERATING SUPPORT	75,000
WORLD MONUMENTS FUND INC 350 FIFTH AVENUE SUITE 2412 NEW YORK,NY 10020	N/A	PC	MARINE STATIONS IN LISBON	50,000
WORLD MONUMENTS FUND INC 350 FIFTH AVENUE SUITE 2412 NEW YORK,NY 10118	N/A	PC	GENERAL OPERATING SUPPORT	25,000
YOUR SPECIAL DAY 823 E 99TH STREET LOS ANGELES,CA 900022719	N/A	PC	GENERAL OPERATING SUPPORT	10,000
YOUR SPECIAL DAY 823 E 99TH STREET LOS ANGELES,CA 900022719	N/A	PC	HOLIDAY PROGRAMMING	5,000
ZOCALO PUBLIC SQUARE 1111 S BROADWAY LOS ANGELES,CA 90015	N/A	PC	GENERAL OPERATING SUPPORT	50,000
Total . . . . ▶ 3a				200,053,691
b *Approved for future payment*				
ALLIANCE FOR A JUST SOCIETY 3518 SOUTH EDMUNDS STREET SEATTLE,WA 98118	N/A	PC	GENERAL OPERATING SUPPORT	75,000
AMAZON FRONTLINES 425 BUSH STREET STE 300 SAN FRANCISCO,CA 94108	N/A	PC	GENERAL OPERATING SUPPORT	75,000
AMERICAN FRIENDS OF MAGEN DAVID ADOM 20 W 36TH ST SUITE 1100 NEW YORK,NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	100,000
AMERICAN FRIENDS OF THE NATIONAL GALLERY LONDON INC 275 MADISON AVENUE SUITE 401 NEW YORK,NY 10016	N/A	PC	GENERAL OPERATING SUPPORT	354,576
ARTNOW INTERNATIONAL INC 200 CALIFORNIA ST STE 500 SAN FRANCISCO,CA 94111	N/A	POF	GENERAL OPERATING SUPPORT	45,000
BROWN UNIVERSITY OF PROVIDENCE OFFICE OF THE PRESIDENT 1 PROSPECT STREET PROVIDENCE,RI 02912	N/A	PC	LINDEMANN PERFORMING ARTS CENTER AT BROWN UNIVERSITY	1,666,666
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANGELES,CA 90048	N/A	PC	NEUROLOGY PROJECT	666,666
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANGELES,CA 90048	N/A	PC	WOMEN'S LUNG CANCER INITIATIVE	2,333,333
CHEYENNE RIVER YOUTH PROJECT INC 702 4TH STREET EAGLE BUTTE,SD 57625	N/A	PC	GENERAL OPERATING SUPPORT	45,000
CITIZENS OF THE WORLD CHARTER SCHOOLS - LOS ANGELES 5371 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES,CA 90036	N/A	PC	CWC SILVER LAKE MIDDLE SCHOOL CAPITAL CAMPAIGN	666,666
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CULTURAL SURVIVAL INC 2067 MASSACHUSETTS AVENUE CAMBRIDGE,MA 02140	N/A	PC	GENERAL OPERATING SUPPORT	75,000
DEMOCRACY NOW PRODUCTIONS INC PO BOX 1838 NEW YORK,NY 10001	N/A	PC	ADVOCACY WORK RELATED TO PROGRAMMING AREAS	200,000
FRIENDS OF ROBINSON GARDENS INC 1008 ELDEN WAY BEVERLY HILLS,CA 902102805	N/A	PC	GENERAL OPERATING SUPPORT	15,000
FRIENDS OF THE INYO 621 W LINE STREET SUITE 201 BISHOP,CA 93514	N/A	PC	PAYAHUUNADU WATER JUSTICE GROUP	126,666
FRIENDS OF THE MUSEES DES ARTS DECORATIFS 40 EAST 78TH STREET NEW YORK,NY 10021	N/A	PC	GENERAL OPERATING SUPPORT	25,000
GARDENS EDGE PO BOX 7758 ALBUQUERQUE,NM 87194	N/A	PC	GENERAL OPERATING SUPPORT	30,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L ST NW SUITE 650 WASHINGTON,DC 20005	N/A	PC	GENERAL OPERATING SUPPORT	100,000
GREAT BASIN WATER NETWORK INC PO BOX 75 BAKER,NV 89311	N/A	PC	GENERAL OPERATING SUPPORT	30,000
HIGH ATLAS FOUNDATION PO BOX 21081 NEW YORK,NY 10011	N/A	PC	GENERAL OPERATING SUPPORT	62,500
HOLOCAUST MUSEUM LA 100 THE GROVE DRIVE LOS ANGELES,CA 90036	N/A	PC	GROW ROOFTOP GARDEN, A FEATURE OF BUILDING TRUTH	800,000

IMPACT FORUM FOUNDATION 15910 VENTURA BLVD STE 700 ENCINO,CA 91436	N/A	PC	UNITED STATES OPERATIONS	1,000
ISSUE PROJECT ROOM INCORPORATED 140 SECOND AVE UNIT 503 NEW YORK,NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	40,000
KATMAI CONSERVANCY PO BOX 90921 ANCHORAGE,AK 99509	N/A	PC	GENERAL OPERATING SUPPORT AND THE OTIS FUND	800,000
KING BAUDOUIN FOUNDATION UNITED STATES INC 551 5TH AVE SUITE 2400 NEW YORK,NY 10176	N/A	PC	GENERAL OPERATING SUPPORT	114,793
LIBERTY HILL FOUNDATION 1001 WILSHIRE BOULEVARD PMB 2170 LOS ANGELES,CA 90017	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES RIVER STATE PARK PARTNERS 1799 BAKER ST LOS ANGELES,CA 90039	N/A	PC	GENERAL OPERATING SUPPORT	5,000
MEDECINS SANS FRONTIERS USA INC C/O DOCTORS WITHOUT BORDERS USA INC 40 RECTOR STREET 16TH FLOOR NEW YORK,NY 10006	N/A	PC	EMERGENCY RELIEF FUND	100,000
MPALA RESEARCH CENTRE PO BOX 555 NANYUKI,LAIKIPIA 10400 KE	N/A	NC	CHARITABLE MISSIONS AND PROGRAMMING OF THE MRC	200,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY NATIONAL HEADQUARTERS 733 THIRD AVENUE THIRD FLR NEW YORK,NY 10017	N/A	PC	GREATER NEW YORK CITY, LONG ISLAND CHAPTER	25,000
NATIONAL PARK FOUNDATION 1500 K ST NW SUITE 700 WASHINGTON,DC 20005	N/A	PC	SAMO YOUTH PROGRAM	100,000
NATIVE CONSERVANCY PO BOX 456 CORDOVA,AK 99574	N/A	PC	GENERAL OPERATING SUPPORT	75,000
ORANGUTAN FOUNDATION INTERNATIONAL 824 S WELLESLEY AVE LOS ANGELES,CA 90049	N/A	PC	GENERAL OPERATING SUPPORT	100,000
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK,NY 10016	N/A	PC	BELLE GREEN FELLOWS	25,000
ROYAL SHAKESPEARE COMPANY AMERICA 1441 BROADWAY SUITE 5037 NEW YORK,NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	30,537
SKYHOOK FOUNDATION 1835 NEWPORT BLVD SUITE A109 COSTA MESA,CA 92627	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES,CA 900121804	N/A	PC	2024 ANNUAL CONFERENCE AND GENERAL OPERATING SUPPORT	100,000
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD,CA 94305	N/A	PC	STANFORD CENTER ON LONGEVITY	100,000
TAPROOT EARTH PO BOX 784 SLIDELL,LA 74152	N/A	PC	GENERAL OPERATING SUPPORT	100,000
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	SALARY FOR THE COMMUNITY LIAISON OF THE WLI	127,800
THE UCLA FOUNDATION 18890 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES,CA 90024	N/A	PC	DIVISION OF GEN INTERNAL MEDICINE AND HEALTH SERVICES RESEARCH	106,500
THE WALLIS ANNENBERG LEGACY FOUNDATION 2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES,CA 90067	N/A	POF	CHARITABLE MISSION AND PROGRAMS	4,087,840
TOPANGA ANIMAL RESCUE PO BOX 1012 TOPANGA,CA 90290	N/A	PC	GENERAL OPERATING SUPPORT	20,000
UNIVERSITY OF SOUTHERN CALIFORNIA BOVARD ADMINISTRATION BUILDING ROOM 102 LOS ANGELES,CA 90089	N/A	PC	INCLUSION ACROSS THE LIFESPAN PROJECT AT USC ANNENBERG	175,000
WEIDENFELD-HOFFMANN TRUST 23 PARK END STREET OXFORD,OXFORDSHIRE OX1 1HU UK	N/A	PC	WEIDENFELD SCHOLARSHIPS AND LEADERSHIP PROGRAMMED	58,553
Total . . . . ▶ **3b**				14,069,096

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a PHOTOSPACE PROJECT					36,521
b EXPLORE ANNENBERG LLC					11,411
c METABOLIC STUDIO LLC (REIMB)					70,000
d ANNENBERG LEARNER					1,500
e MISC PROGRAM					500
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	733,275	
4 Dividends and interest from securities	523000	12,692	14	12,921,200	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	1,597,943	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	523000	-439,258	18	115,829,930	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					40,000
11 Other revenue:					
a MISCELLANEOUS	523000	-227,695	01	1,500	
b PROPERTY TAX REFUND			01	1,000,135	
c STATE INCOME TAXES			01	19,381	
d ROYALTIES			15	17,826	
e					
12 Subtotal. Add columns (b), (d), and (e)		-654,261		132,121,190	159,932
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				**13**	131,626,861

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
1 A	THE ANNENBERG SPACE FOR PHOTOGRAPHY (ASP) WAS A CULTURAL DESTINATION DEDICATED TO EXHIBITING BOTH DIGITAL AND PRINT PHOTOGRAPHY IN AN INTIMATE ENVIRONMENT. AFTER MORE THAN TEN IMPACTFUL YEARS, ASP, CLOSED IN SPRING OF 2020. HOWEVER, ASP CONTINUES TO HAVE PROGRAMMING SUCH AS LICENSING DOCUMENTARY FILMS THAT WERE PREVIOUSLY PART OF THE EXHIBITIONS AT THE ASP LOCATION IN LOS ANGELES, CA.
1 B	EXPLORE ANNENBERG LLC MISCELLANEOUS PROGRAM REVENUE
1 C	METABOLIC STUDIO LLC MISCELLANEOUS PROGRAM REVENUE
1 D	ANNENBERG LEARNER, AN EDUCATIONAL PROGRAM OF THE FOUNDATION, ADVANCES EXCELLENT TEACHING IN AMERICAN SCHOOLS BY DISTRIBUTING MULTIMEDIA EDUCATIONAL RESOURCES FOR TEACHERS AND STUDENTS AND BY COMMUNICATING BEST TEACHING PRACTICES TO EDUCATORS, ADMINISTRATORS, AND THE PUBLIC THROUGH OUTREACH AND PARTNERSHIPS. THESE RESOURCES AND OUTREACH PROVIDE CURRENT RESEARCH ON LEARNING AND CONTENT UPDATES ACROSS MANY DISCIPLINES. ANNENBERG LEARNER CONTRACTS WITH AWARD-WINNING MULTIMEDIA PRODUCERS WHO WORK WITH ACADEMIC AND PROFESSIONAL DEVELOPMENT EXPERTS IN EACH DISCIPLINE TO CREATE THE VIDEOS, PRINT, AND WEB RESOURCES. ANNENBERG LEARNER DISTRIBUTES THESE RESOURCES DIGITALLY AT A COST TO COLLEGE AND UNIVERSITIES WISHING TO LICENSE THE PROGRAMS, AND PROVIDES FREE ACCESS TO DIGITAL FORMATS THROUGH ITS WEBSITE TO K-12 EDUCATORS, STUDENTS, AND LIFELONG LEARNERS: WWW.LEARNER.ORG.
1 E	MISCELLANEOUS PROGRAMMING
1 0	SALES OF LIMINAL PRINTS (PHOTOGRAPHIC PRINTS) TO AN ARTS INSTITUTION

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee	Date	Title
	2024-11-15	

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
RUSSLEE ARMSTRONG				P00288383

Firm's name ▶ GRANT THORNTON ADVISORS LLC — Firm's EIN ▶ 99-1856619

Firm's address ▶ 2001 MARKET STREET SUITE 700 PHILADELPHIA, PA 19103 — Phone no. (215) 561-4200

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT THORNTON LLP	71,956	46,617	0	171,668

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

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
AEGIS TRUST	NORTHGATE BUSINESS CENTRE 38 WATER LANE NEWARK, NOTTINGHAMSHIRE NG24 1HA UK	2017-10-11	1,000,000	TO SUPPORT THE OPERATIONS OF THE KIGALI GENOCIDE MEMORIAL CENTRE.	640,720	NO	8/31/2019		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
ARTNOW INTERNATIONAL INC	200 CALIFORNIA STREET STE 500 SAN FRANCISCO, CA 94111	2023-12-06	45,000	FOR AFIELD, WHICH GIVES FELLOWSHIPS TO ARTISTS AND CULTURAL PRACTITIONERS WHO HAVE INITIATED SOCIAL PROJECTS CATALYZING CHANGE AND EMPOWERING THEIR COMMUNITIES IN LONG-TERM AND TANGIBLE WAYS.	0	NO	NOT DUE YET		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
ASOCIACION MEXICANA DE AYUDA A NINOS CON CANCER YUCATAN	CALLE 59 253 COL SAN RAMON NORTE MERIDA 97117 MX	2023-04-17	50,000	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF ASOCIACION MEXICANA DE AYUDA A NINOS CON CANCER YUCATAN.	0	NO	NOT DUE YET		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
ASSOCIACAO PARA INVESTIGACAO DO MEIO MARINHO	RUA MAESTRO FREDERICO DE FREITAS N 15 - 1 ANDAR LISBON, LISBOA 1500-399 PO	2019-03-13	656,577	FOR SALARY SUPPORT TO FURTHER ONGOING RESEARCH PROJECTS.	502,186	NO	2/28/2024		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
ECOLE JEANNINE MANUEL UK	43-45 BEDFORD SQUARE LONDON WC1B UK	2023-03-27	95,573	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE ECOLE JEANNINE MANUEL UK TO PROMOTE INTERNATIONAL UNDERSTANDING THROUGH THE BILINGUAL EDUCATION OF A MULTICULTURAL COMMUNITY OF STUDENTS, AND TO FOSTER PEDAGOGICAL INNOVATION BY EXPLORING BEST PRACTICES IN AN EVER-CHANGING GLOBAL ENVIRONMENT.	95,573	NO	10/17/2023		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
ESCUELA DE AGRICULTURA DE LA REGION TROPICAL HUMEA	C/O EARTH UNIVERSITY PO BOX 442-100 SAN JOSE CS	2006-05-10	600,000	TO ESTABLISH TWO CHARLES ANNENBERG WEINGARTEN ENDOWED SCHOLARSHIPS.	370,036	NO	8/18/2021		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
INSTITUT CURIE	26 RUE DULM PARIS 75248 FR	2021-08-06	239,840	OVER FOUR YEARS TO FURTHER SUPPORT THE LABORATORY OF TRANSLATIONAL RESEARCH IN PEDIATRIC ONCOLOGY AT THE INSTITUT CURIE.	18,300	NO	2/15/2023		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
LENVOL POUR LES ENFANTS EUROPEENS	216 AVENUE JEAN JAURES PARIS, PARIS 75019 FR	2022-01-27	5,847	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF L'ENVOL POUR LES ENFANTS EUROPEENS.	5,847	NO	2/8/2023		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
LENVOL POUR LES ENFANTS EUROPEENS	216 AVENUE JEAN JAURES PARIS, PARIS 75019 FR	2022-08-25	10,240	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF L'ENVOL POUR LES ENFANTS EUROPEENS.	10,240	NO	2/23/2023		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
LONE PINE CHAMBER OF COMMERCE	PO BOX 749 LONE PINE, CA 93545	2019-05-10	90,691	RESTORATION OF THE HISTORIC NEON SIGNS OF LONE PINE AND INDEPENDENCE, CA.	17,010	NO	7/13/2023		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
MPALA RESEARCH CENTRE	C/O MPALA RESEARCH CENTRE PO BOX 555 NANYUKI 10400	2023-05-24	400,000	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE MPALA RESEARCH CENTRE.	400,000	NO	NOT DUE YET		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO

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	KE								INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
PACIFIC ORCA SOCIETY	34 COTTONWOOD ROAD BOX 510 ALERT BAY, BRITISH COLUMBIA V0N 1A0 CA	2020-12-03	50,000	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE PACIFIC ORCA SOCIETY.	50,000	NO	2/2/2022		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
ROBERT RAUSCHENBERG FOUNDATION	381 LAFAYETTE STREET NEW YORK, NY 10003	2018-02-20	100,000	ARTIST ADVISORY BOARD PROJECT.	70,418	NO	7/18/2022		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
STICHTING BOTH ENDS	4 NOBELSTRAAT UTRECHT, UTRECHT 3512 EN NL	2022-06-09	51,200	WETLANDS WITHOUT BORDERS.	51,200	NO	7/31/2023		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
THE ASSOCIATION FOR ANIMAL WELFARE ADVANCEMENT	15508 WEST BELL ROAD SURPRISE, AZ 85374	2022-11-14	15,000	2022 FALL CONFERENCE FOR ANIMAL WELFARE ADVANCEMENT.	15,000	NO	7/8/2024		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
THE FARRAH FAWCETT FOUNDATION	501 S BEVERLY DR L 3 BEVERLY HILLS, CA 90212	2022-05-11	25,000	CHARITABLE MISSION AND PROGRAMS OF THE FARRAH FAWCETT FOUNDATION	0	NO	NOT DUE YET		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
THE FARRAH FAWCETT FOUNDATION	501 S BEVERLY DR L 3 BEVERLY HILLS, CA 90212	2023-09-05	10,000	CHARITABLE MISSION AND PROGRAMS OF THE FARRAH FAWCETT FOUNDATION	0	NO	NOT DUE YET		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
THE NATIONAL GALLERY	TRAFALGAR SQUARE LONDON, LONDON WC2N 5DN UK	2019-03-11	518,155	DIRECTORS CIRCLE	518,155	NO	5/28/21; 3/31/22; 04/08/22; 5/31/23; 10/31/23; 01/11/24; 06/26/24		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
THE WALLIS ANNENBERG LEGACY FOUNDATION	2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES, CA 90067	2017-12-05	55,000,000	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION.	14,948,532	NO	2/28/2024		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
THE WALLIS ANNENBERG LEGACY FOUNDATION	2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES, CA 90067	2018-12-20	75,000,000	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION.	15,491,036	NO	2/28/2024		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
THE WALLIS ANNENBERG LEGACY FOUNDATION	2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES, CA 90067	2022-01-11	6,900,000	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION.	6,900,000	NO	9/15/2022		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
THE WALLIS ANNENBERG LEGACY FOUNDATION	2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES, CA 90067	2022-12-05	1,900,000	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION.	0	NO	NOT DUE YET		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
THE WALLIS ANNENBERG LEGACY FOUNDATION	2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES, CA 90067	2023-02-03	150,000,000	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION.	2,608,841	NO	2/28/2024		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO

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THE WALLIS ANNENBERG LEGACY FOUNDATION	2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES, CA 90067	2023-10-05	7,900,000	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION.	0	NO	NOT DUE YET		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
THE WALLIS ANNENBERG LEGACY FOUNDATION	2000 AVENUE OF THE STARS SUITE 1000S LOS ANGELES, CA 90067	2023-05-05	1,137,950	TO SUPPORT THE CHARITABLE MISSION AND PROGRAMS OF THE WALLIS ANNENBERG LEGACY FOUNDATION.	0	NO	NOT DUE YET		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
WEIDENFELD-HOFFMANN TRUST	23 PARK END STREET OXFORD OX1 1HU UK	2023-07-11	123,963	FOR THE WEIDENFELD SCHOLARSHIPS AND LEADERSHIP PROGRAMME TO CULTIVATE LEADERS OF TOMORROW FROM TRANSITION AND EMERGING ECONOMIES BY PROVIDING OUTSTANDING UNIVERSITY GRADUATES AND YOUNG PROFESSIONALS WITH THE OPPORTUNITY TO PURSUE GRADUATE STUDIES AT THE UNIVERSITY OF OXFORD.	0	NO	NOT DUE YET		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE
WHITE BUFFALO LAND TRUST	1580 RAMONA LANE SANTA BARBARA, CA 93150	2023-05-18	75,000	CHARITABLE MISSION AND PROGRAMS OF THE WHITE BUFFALO LAND TRUST	0	NO	NOT DUE YET		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

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Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Identifier	Return Reference	Explanation
METABOLIC STUDIO LLC, LOS ANGELES, CA	FORM 990PF, PART VIII-A NARRATIVE 1	IN FISCAL YEAR 2023 METABOLIC STUDIO, LLC, A SINGLE MEMBER LIMITED LIABILITY COMPANY OF WHICH THE ANNENBERG FOUNDATION IS THE SOLE MEMBER, AWARDED A TOTAL OF $3,514,000 IN CHARITABLE GRANTS TO 63 UNIQUE NONPROFIT SECTION 501(C)(3) TAX-EXEMPT ORGANIZATIONS RECOGNIZED AS PUBLIC CHARITIES UNDER SECTION 501(C)(3). THE TOTAL GRANT AMOUNT WAS GIVEN TO ORGANIZATIONS OPERATING IN THE FOLLOWING CHARITABLE AREAS: $465,000 (ARTS, CULTURE AND HUMANITIES), $1,490,000 (CIVIC AND COMMUNITY), $10,000 (HEALTH AND HUMAN SERVICES), $545,000 (ANIMAL SERVICES AND ENVIRONMENT), $940,000 (ENVIRONMENTAL ADVOCACY AND EDUCATION), AND $64,000 (EDUCATION AND YOUTH DEVELOPMENT).METABOLIC STUDIO, WHICH IS A DISREGARDED ENTITY OF THE ANNENBERG FOUNDATION, AND, THEREFORE, REPORTED AS A DIRECT CHARITABLE ACTIVITY OF THE ANNENBERG FOUNDATION, IS A CHARITABLE AND EDUCATIONAL ORGANIZATION FOCUSED ON PARADIGM SHIFTS, PRODUCING DEVICES OF WONDER TO CREATE THE POTENTIAL FOR TRANSFORMING SOCIAL AND PHYSICAL BROWNFIELDS INTO HEALTHY AND PRODUCTIVE LIVING SYSTEMS. THE ORGANIZATION FOCUSES ITS CHARITABLE AND EDUCATIONAL ACTIVITIES WITHIN THE ARTS, CIVICS AND COMMUNITY, AGRICULTURE AND ENVIRONMENT, DISASTER RELIEF, AND VETERANS' ISSUES.IN FISCAL YEAR 2023, METABOLIC STUDIO CONTINUED TO ENGAGE WITH THE COMMUNITY AND GENERAL PUBLIC, BOTH VIRTUALLY AND THROUGH ITS OFFERING OF IN-PERSON PROGRAMMING, EDUCATING GROUPS AND INDIVIDUALS ABOUT THE ORGANIZATION'S PROJECTS.THIS COMMUNITY ENGAGEMENT INCLUDED WEEKLY PARTICIPATION IN THE COMMUNITY FARMER'S MARKET AT THE LA STATE HISTORIC PARK THROUGH A BOOTH HOSTED BY METABOLIC STUDIO THAT PROVIDED INFORMATION ABOUT THE STUDIO'S ONGOING PROJECTS AND OPPORTUNITIES FOR THE PUBLIC TO DIRECTLY ENGAGE WITH THE STUDIO. METABOLIC STUDIO ALSO OFFERED WEEKLY ACTIVITIES AT THE FARMER'S MARKET, INCLUDING MAKING CLAY SEED PODS, HANDMADE CRAFTS WITH ORGANIC MATERIALS, WORKSHOPS ON HOW TO COLLECT AND PROPERLY STORE SEED, AND HOW TO GROW MUSHROOM KITS.METABOLIC STUDIO PROVIDED EDUCATIONAL TOURS TO THE GENERAL PUBLIC, WHICH INCLUDED BRINGING OVER 1000 PEOPLE DOWN TO THE LA RIVER TO LEARN MORE ABOUT BENDING THE RIVER AND ALSO HOSTED MANY CLASSES AND TRAINING FOR EDUCATIONAL TOURS AND WORKSHOPS AT THE STUDIO ABOUT THE ONGOING PROJECTS AND WORK. THROUGHOUT THE YEAR METABOLIC STUDIO CONTINUED WORKING IN LOS ANGELES AND OWENS VALLEY TO SUPPORT FREE PUBLIC EDUCATIONAL PROGRAMMING THAT EXPLORES, AMONG OTHER SUBJECTS, WATER, SEED, SOIL-BUILDING, REMEDIATION, SUSTAINABILITY, AND COMMUNITY PROCESS, ALL OF WHICH ARE SUBJECTS THAT ARE USEFUL AND INFORMATION FOR THE GENERAL PUBLIC. IN THE OWENS VALLEY, METABOLIC STUDIO CONTINUED ITS WORK TO CONNECT THE CITY OF LOS ANGELES WITH ITS WATERSHED AND THE COMMUNITIES THAT LIVE THERE. AS A COMPONENT OF ITS CONSIDERATION OF A CENTURY OF WATER USE, THE STUDIO CONTINUED TO HOST COMMUNITY EVENTS AND CONVERSATIONS AND PROVIDED FREE PUBLIC EDUCATIONAL WORKSHOPS TO THE GENERAL PUBLIC ON TOPICS LIKE ART, POETRY, SUSTAINABLE GROWING PRACTICES, PRINTMAKING, AND HAND-MADE CRAFTS.DURING FISCAL YEAR 2023, METABOLIC STUDIO ALSO CONTINUED TO HOST VIRTUAL FREE WEEKLY PUBLIC COMMUNITY CONVERSATIONS CALLED "LEARNING AND MENDING". THESE WEEKLY EDUCATIONAL EVENTS OFFERED TO THE GENERAL PUBLIC ACTED AS A FACILITATOR FOR MEANINGFUL READINGS, CONVERSATIONS, DISCUSSIONS AND EDUCATION FOR THE GENERAL PUBLIC ON RELEVANT SOCIAL AND ENVIRONMENTAL TOPICS.IN DOWNTOWN LOS ANGELES, METABOLIC STUDIO CONTINUED TO WORK ON ITS PROJECT ENTITLED BENDING THE RIVER. BENDING THE RIVER IS AN ADAPTIVE REUSE OF LA RIVER INFRASTRUCTURE THAT REIMAGINES THE RELATIONSHIP BETWEEN LOS ANGELES AND THE RIVER THAT BROUGHT IT INTO EXISTENCE. THE PROJECT DIVERTS WATER FROM THE LA RIVER THAT WOULD OTHERWISE FLOW TO SEA AND INSTEAD CAPTURES AND STORES IT AT METABOLIC STUDIO'S MOTHER WELL. WITH THE ASSISTANCE OF OVER 25 GOVERNMENTAL PERMITTING AGENCIES (CITY, COUNTY, STATE, AND FEDERAL), THIS PROJECT CONSISTS OF DIVERTING WATER FROM THE LOS ANGELES RIVER, A STORAGE AND TREATMENT CENTER, AND A DELIVERY SYSTEM FOR DISTRIBUTION AND BENEFICIAL USE OF THE WATER AT VARIOUS COMMUNITY LOCATIONS ALONG THE LOS ANGELES RIVER CORRIDOR, INCLUDING THE LOS ANGELES STATE HISTORIC PARK AND ALBION RIVERSIDE PARK. IN 2023, METABOLIC STUDIO COMPLETED ALL OF THE IN-RIVER CONSTRUCTION PORTION OF THIS PROJECT. IN 2024, THE WATER WELL AND TREATMENT CENTER WILL BE CONSTRUCTED AS WELL AS DESIGN OF THE END DISTRIBUTION AT THE STATE PARK. THROUGH THIS PROJECT, METABOLIC STUDIO AIMS TO RAISE THE GENERAL PUBLIC'S AWARENESS THROUGHOUT THE CITY REGARDING THE SOURCE OF ITS WATER AND ENCOURAGE THE GENERAL PUBLIC'S APPRECIATION AND CONSERVATION OF THEIR OWN PRECIOUS AND LIMITED WATER RESOURCE. ONCE COMPLETED, BENDING THE RIVER IS ESTIMATED TO SAVE ABOUT $100,000 PER YEAR FOR LA PARKS THANKS TO THE IRRIGATION PROVIDED BY THE PROJECT.
EXPLORE ANNENBERG LLC	FORM 990PF, PART VIII-A NARRATIVE 2	EXPLORE ANNENBERG LLC ("EXPLORE") IS A SINGLE MEMBER LIMITED LIABILITY COMPANY OF WHICH THE ANNENBERG FOUNDATION IS THE SOLE MEMBER. AS A DISREGARDED ENTITY OF THE ANNENBERG FOUNDATION, EXPLORE IS A CHARITABLE PHILANTHROPIC MULTIMEDIA PROJECT WHOSE CHARITABLE AND EDUCATIONAL MISSION, IN FURTHERANCE OF THE ANNENBERG FOUNDATION'S CHARITABLE MISSION, IS TO CHAMPION THE SELFLESS ACTS OF OTHERS, CREATE A PORTAL INTO THE SOUL OF HUMANITY AND INSPIRE LIFELONG LEARNING BY DOCUMENTING LEADERS AROUND THE WORLD WHO HAVE DEVOTED THEIR LIVES TO OTHERS AND INSPIRING VIEWERS. EXPLORE SHOWCASES THE SELFLESS ACTS OF INDIVIDUALS AND NON-PROFIT CHARITABLE AND EDUCATIONAL ORGANIZATIONS AROUND THE WORLD THROUGH ORIGINAL CHARITABLE AND EDUCATIONAL DOCUMENTARIES, SHORT FILMS, PHOTOGRAPHS, LIVE CAMS, WEB CONTENT AND SOCIAL MEDIA THAT EDUCATES THE PUBLIC ON SUBJECTS OF IMPORTANCE. EXPLORE FEATURES A WIDE RANGE OF TOPICSFROM ANIMAL RIGHTS, HEALTH AND HUMAN SERVICES, AND POVERTY TO THE ENVIRONMENT, EDUCATION, AND SPIRITUALITY. DELIVERED IN SHORT, DIGESTIBLE BITES, EXPLORE FILMS APPEAL TO VIEWERS OF ALL AGES, FROM CHILDREN LEARNING ABOUT OTHER CULTURES FOR THE FIRST TIME TO ADULTS LOOKING FOR A FRESH PERSPECTIVE ON THE WORLD AROUND THEM.TO DISTRIBUTE ITS EDUCATIONAL CONTENT AS WIDELY AS POSSIBLE, EXPLORE USES THE EXPLORE.ORG PORTAL, NONPROFIT

Identifier	Return Reference	Explanation
		PARTNER WEBSITES, AND ONLINE DISTRIBUTION SITES LIKE FACEBOOK LIVE AND YOUTUBE. EXPLORE'S EDUCATIONAL PROGRAMMING IS ACCESSIBLE ON CABLE AND SATELLITE TELEVISION, THROUGH EDUCATIONAL PROGRAMMING AT SCHOOLS, AND THROUGH SOCIAL MEDIA, SUCH AS FACEBOOK, INSTAGRAM AND TWITTER. EXPLORE UTILIZES EACH OF THESE PLATFORMS TO REACH A WIDE AND DIVERSE AUDIENCE AND TO ACHIEVE ITS MISSION TO CONNECT PEOPLE, IDEAS, COMMUNITIES AND CULTURES. EXPLORE.ORG, THE ONLINE PORTAL FOR EXPLORE, ALSO SERVES AS A COMMUNITY DESTINATION WHERE PEOPLE SHARE THOUGHTS, ENGAGE IN DIALOGUE, VIEW AND EMAIL FILMS AND PHOTOGRAPHS, AND EMBED THEIR FAVORITES ON BLOGS AND SOCIAL NETWORKING SITES.IN 2023, EXPLORE PROVIDED $ 3,730,000.00 IN CHARITABLE GRANTS TO 18 NONPROFIT SECTION 501(C)(3) PUBLIC CHARITIES IDENTIFIED DURING FACT-FINDING MISSIONS, SITE VISITS, MEETINGS, AND SPECIAL PROJECTS. EACH GRANTEE CONDUCTS PROGRAMMING OR PROJECTS CONSISTENT WITH EXPLORE'S CHARITABLE AND EDUCATIONAL MISSION.SEVERAL PROJECTS ARE HIGHLIGHTED BELOW:1. MPALA RESEARCH CENTRE, TO ADVANCE THE UNDERSTANDING AND CONSERVATION OF NATURAL HUMAN-OCCUPIED ECOSYSTEMS THROUGH BASIC RESEARCH, EDUCATION, OUTREACH, AND BY CREATING NEW SCIENTIFIC KNOWLEDGE AND DEVELOPING SCIENCE-BASED SOLUTIONS TO GUIDE CONSERVATION ACTIONS FOR THE BENEFIT OF NATURE AND HUMAN WELFARE. GRANT: $400,000.2. NATIONAL DISASTER SEARCH DOG FOUNDATION, INC., TO STRENGTHEN DISASTER RESPONSE BY RECRUITING RESCUED DOGS AND PARTNERING THEM WITH FIREFIGHTERS AND OTHER FIRST RESPONDERS TO FIND PEOPLE BURIED ALIVE IN THE WRECKAGE OF DISASTERS. GRANT: $125,000.3. HAWAII COMMUNITY FOUNDATION, TO SUPPORT FOR THE MAUI STRONG FUND TO PROVIDE FINANCIAL RESOURCES TO SUPPORT THE IMMEDIATE AND LONG-TERM RECOVERY NEEDS FOR THE PEOPLE AND PLACES AFFECTED BY THE DEVASTATING MAUI WILDFIRES. GRANT: $50,000.4. AMERICAN FRIENDS OF MAGEN DAVID ADOM, TO SUPPORT MAGEN DAVID ADOM, ISRAEL'S NATIONAL EMERGENCY MEDICAL AGENCY, THE SOLE BLOOD SERVICES PROVIDER FOR ISRAEL'S HOSPITALS AND IDF, AND THE COUNTRY'S RED CROSS AFFILIATE GRANT: $100,000.5. KATMAI CONSERVANCY TO SUPPORT TO SUPPORT THE PRESERVATION OF KATMAI NATIONAL PARK AND PRESERVE, ITS ABUNDANT WILDLIFE, UNIQUE ECOSYSTEMS, SCENIC CHARACTER, AND ASSOCIATED NATURAL AND CULTURAL RESOURCES BY PROMOTING GREATER PUBLIC INTEREST, APPRECIATION, AND SUPPORT THROUGH EDUCATION, INTERPRETATION, AND RESEARCH. GRANT: $ 1,600,000.6.ANIMAL WELLNESS FOUNDATION, TO SUPPORT THE CONSTRUCTION OF THE ANIMAL WELLNESS FOUNDATION RESCUE CENTER, A NEW FACILITY TO CREATE A SAFE PLACE FOR DOGS, CATS AND RABBITS FROM RESCUE ORGANIZATIONS AND LOW-INCOME FAMILIES. GRANT: $ 1,200,000.DOG BLESS YOUEXPLORE CONDUCTS DOG BLESS YOU (DBY), WHICH HIGHLIGHTS THE VALUE OF THE HUMAN AND ANIMAL BOND AS A RESOURCE FOR COMPANIONSHIP AND PSYCHOLOGICAL SUPPORT. IN 2013, DOG BLESS YOU INITIATED SEVERAL LIVE-STREAMING PUPPY CAMS AT NON-PROFIT SERVICE DOG FACILITIES TO PROVIDE PUPPY THERAPY TO VIEWERS WORLDWIDE. FIVE DOG BLESS YOU PUPPY CAMS STREAM LIVE ON EXPLORE.ORG. DOG BLESS YOU MIRRORS THE SELFLESS ACT OF SERVICE DOGS IN IMPROVING THE HUMAN CONDITION AND IS A LEADING PROVIDER OF SERVICE DOGS. THE DOG BLESS YOU LIVE CAMERA ON EXPLORE.ORG ALLOWS INDIVIDUALS TO WATCH PUPPIES GROW AND BECOME FUTURE SERVICE ANIMALS. IN ADDITION, WHENEVER A NATURAL DISASTER STRIKES, DOG BLESS YOU SENDS SEARCH AND RESCUE DOGS AND RUNS MATCH GRANT CAMPAIGNS TO RAISE MONEY TO HELP WITH THE RELIEF PROCESS.DBY ENCOURAGES INDIVIDUALS ON FACEBOOK TO CREATE AWARENESS AND GROW THE COMMUNITY. EXPLORE VIEWS THE DBY COMMUNITY AS AN IMPORTANT RESOURCE TO GROW PHILANTHROPIC GIVING FOR SERVICE ANIMALS AND THEIR HUMAN COMPANIONS. IN 2023 DBY CONTINUED TO GROW EXPLORE'S NETWORK OF COMMUNITY LEADERS AND MODERATORS.THE DOG BLESS YOU COMMUNITY HAS CONTINUED TO WATCH AND DISSEMINATE EXPLORE'S DOG LIVE CAMS WIDELY TO THE GENERAL PUBLIC. DURING 2023, EXPLORE MAINTAINED PARTNERSHIPS WITH SERVICE DOG PROJECT, EAST COAST ASSISTANCE DOGS, BERGIN UNIVERSITY OF CANINE STUDIES, ANIMAL WELLNESS CENTERS AND WARRIOR CANINE CONNECTION THROUGH THE EXPLORE LIVE CAMS, WHICH ENCOURAGES ADDITIONAL VIEWERS OF EXPLORE.ORG, THEREBY EXPANDING THE REACH OF EXPLORE'S EDUCATIONAL CONTENT.LIVE CAMS (PEARLS OF THE PLANET)IN 2023, EXPLORE CONTINUED TO GROW THE CHARITABLE AND EDUCATIONAL MISSION AND REACH OF ITS LIVE CAMS BY BRINGING PEOPLE CLOSER TO NATURE WITH AN UNPARALLELED LIBRARY OF LIVE NATURE AND ANIMAL CAMS WITH VIEWS FROM AROUND THE GLOBE. DUBBED PEARLS OF THE PLANET, THE INITIATIVE CONTINUES TO BE A VEHICLE FOR PHILANTHROPIC GIVING, NGO PARTNERSHIPS AND WIDESPREAD GLOBAL INSPIRATION AND EDUCATION.EXPLORE CONTINUES TO POSITION ITS LIVE CAM NETWORK AS A GLOBAL CHARITABLE MEDIA ORGANIZATION - IN 2023, LIVE CAM VIEWERSHIP EXCEEDED 75 MILLION PAGE VIEWS WITH AN AVERAGE SESSION LASTING OVER 33 MINUTES; THIS REPRESENTS MILLIONS OF HOURS OF EDUCATIONAL CONTENT WATCHED BY PEOPLE AROUND THE WORLD. BY THE END OF 2023, EXPLORE FEATURED 190 LIVE CAMS. EXPLORE CONTINUED TO HOST LIVE CHATS OPEN AND AVAILABLE TO THE GENERAL PUBLIC WITH ITS NON-PROFIT PARTNERS, INCLUDING KATMAI NATIONAL PARK AND PRESERVE, AUDUBON SOCIETY, POLAR BEARS INTERNATIONAL, AND NATIONAL PARK SERVICE, OFFERING OUR GLOBAL AUDIENCE THE OPPORTUNITY TO INTERACT WITH AND LEARN FROM NON-PROFIT LEADERS AND EXPERTS IN THE FIELD.TO PROVIDE VIEWERS WITH TOOLS FOR CAPTURING MOMENTS ON THE CAMS AND ENHANCING USER EXPERIENCES, EXPLORE.ORG CONTINUED TO UPDATE AND ENCOURAGE THE PUBLIC TO ENGAGE WITH ITS "SNAPSHOT" FUNCTIONALITY. VIEWERS TOOK MILLIONS OF PHOTOS, SOME OF WHICH ARE BEING USED BY SCIENTISTS TO UNLOCK SECRETS OF SPECIES AND EXPAND UPON A BODY OF DATA PREVIOUSLY UNAVAILABLE.IN 2023, EXPLORE CONTINUED TO SUPPORT POLAR BEARS INTERNATIONAL'S MISSION TO CREATE AWARENESS ABOUT GLOBAL WARMING BY SHOWING HOW TEMPERATURE AFFECTS THE POLAR BEAR MIGRATION FROM THE HUDSON BAY UNTIL THEY DEPART TO THEIR ICY HUNTING GROUNDS.EXPLORE ALSO FEATURED AND CONTINUED TO SUPPORT THE BROWN BEAR CAMS IN 2023 THROUGH THE ONGOING PARTNERSHIP WITH KATMAI NATIONAL PARK AND PRESERVE AND KATMAI CONSERVANCY IN ALASKA. THE BROWN BEAR CAMS CAPTURED OVER A HUNDRED BROWN BEARS THAT DESCENDED ON A MILE-LONG STRETCH OF BROOKS RIVER TO FEAST ON THE LARGEST SOCKEYE SALMON RUN IN THE WORLD. THE BROWN BEAR CAMS HAVE CONTINUED TO INSPIRE A DEDICATED COMMUNITY OF FAITHFUL VIEWERS AT EXPLORE.ORG/BEARS. EXPLORE LED A CHARITABLE AND EDUCATIONAL CAMPAIGN CALLED FAT BEAR WEEK TO HIGHLIGHT THE ABUNDANCE OF FOOD FOR WILD BEARS IN 2023 AT KATMAI. IN PARTNERSHIP WITH THE KATMAI CONSERVATORY, EXPLORE HOSTED A MATCHING GRANT CAMPAIGN ON EXPLORE.ORG, YOUTUBE AND FACEBOOK TO SUPPORT THE OTIS FUN (NAMED AFTER A POPULAR BEAR AT KATMAI). VIEWERS AND SUPPORTERS OF THE ANNUAL BRACKET-STYLE COMPETITION DONATED MORE THAN $300,000 TO THE OTIS FUND, WHICH HELPS THE KATMAI CONSERVANCY

Identifier	Return Reference	Explanation
		PROVIDE VITAL SUPPORT TO KATMAI NATIONAL PARK AND PRESERVE, SUPPORTING THE EXISTENCE OF ESSENTIAL PROGRAMS AND SERVICES. EXPLORE.ORG MATCHED THE $300,000 IN PUBLIC DONATIONS AND GRANTED AN ADDITIONAL $100,000 IN MEMORY OF CAM OP KAT, A BELOVED MEMBER OF THE EXPLORE FAMILY WHO WAS GREATLY MISSED THIS YEAR ON THE LIVE CAMERAS. EDUCATIONAL CONTENT & DISTRIBUTIONAS PART OF EXPLORE'S CHARITABLE AND EDUCATIONAL MISSION TO COMMUNICATE AND OFFER KNOWLEDGE AND INFORMATION TO THE GENERAL PUBLIC AND SPREAD THE MESSAGE OF ITS MISSION AS WIDELY AND TO AS MANY PEOPLE AS POSSIBLE, EXPLORE FURTHER INCREASED ITS EDUCATIONAL CONTENT AND DISTRIBUTION DURING 2023. EXPLORE PROVIDED INSPIRATIONAL CONTENT TO PEOPLE EVERYWHERE, INCLUDING THOUSANDS OF PLACEMENTS FROM NUMEROUS STORIES IN PARTNERSHIP WITH THE ASSOCIATED PRESS, NEW YORK TIMES, REUTERS, MOTHER NATURE NETWORK, CCTV, AND AFP, USA TODAY, BUZZFEED, ABC, CNN, CBC, AND BBC.USA TODAY, BBC, CNN AND THE WASHINGTON POST, PUBLISHED PIECES HIGHLIGHTING THE EXPLORE.ORG LIVE CAMS INCLUDING BEAR CAM AND FAT BEAR WEEK COVERAGE. COVERAGE SPANNED THE GLOBE, WITH EXPLORE.ORG GENERATING MEDIA COVERAGE AND TRAFFIC FROM OVER 30 COUNTRIES INCLUDING JAPAN, INDIA, UAE, GERMANY, CHINA, BRAZIL, THE EUROPEAN UNION AND MORE.IN 2023 EXPLORE CONTINUED TO CULTIVATE ITS EXISTING HIGHLY ENGAGED OPEN AND DIVERSE COMMUNITIES ON SOCIAL CHANNELS AND ON EXPLORE.ORG. THIS IS DEMONSTRATED BY THE INCREASE IN THE NUMBER OF VISITORS AND VIEWERS ON EXPLORE.ORG; THE INCREASED AMOUNT OF TIME THAT VISITORS AND VIEWERS SPEND ON THE EXPLORE WEBSITE, BOTH VIEWING CAMS AND ENGAGING
ANNENBERG LEARNER	FORM 990PF, PART VIII-A NARRATIVE 3	ANNENBERG LEARNER, A CHARITABLE AND EDUCATIONAL PROGRAM OF THE ANNENBERG FOUNDATION ("LEARNER"), ADVANCES EXCELLENT TEACHING IN AMERICAN SCHOOLS THROUGH THE DISTRIBUTION OF MULTIMEDIA EDUCATIONAL RESOURCES TO TEACHERS AND STUDENTS AND CREATING AND COMMUNICATING BEST TEACHING PRACTICES TO EDUCATORS, ADMINISTRATORS, AND THE PUBLIC THROUGH OUTREACH AND PARTNERSHIPS. ANNENBERG LEARNER DISTRIBUTES THESE EDUCATIONAL RESOURCES DIGITALLY AT A BELOW-MARKET, LOW COST TO COLLEGES AND UNIVERSITIES WISHING TO LICENSE THE EDUCATIONAL PROGRAMS AND ALSO PROVIDES FREE ACCESS TO DIGITAL FORMATS THROUGH ITS WEBSITE TO K-12 EDUCATORS, STUDENTS, AND LIFE-LONG LEARNERS: WWW.LEARNER.ORG. LEARNER'S MISSION INCLUDES PARTICIPATING IN STRATEGIC PARTNERSHIPS THAT BRING UNIQUE PROFESSIONAL DEVELOPMENT AND EDUCATIONAL EXPERIENCES TO K-12 PUBLIC EDUCATORS AND STUDENTS. LEARNER.ORG IS ONE OF THE MOST WELL-KNOWN AND FREQUENTLY ACCESSED WEBSITES USED BY TEACHERS FOR PROFESSIONAL DEVELOPMENT. TEACHERS AND OTHER VISITORS ARE REFERRED TO LEARNER.ORG BY EDUCATIONAL WEBSITES AND BLOGS. THE MOST FREQUENTLY ACCESSED COURSES AND SERIES ON LEARNER.ORG IN 2023 WERE ROCK CYCLE INTERACTIVE, AMUSEMENT PARK PHYSICS INTERACTIVE, DESTINOS: AN INTRODUCTION TO SPANISH, AND DYNAMIC EARTH INTERACTIVE. IN 2023, LEARNER CONTINUED TO SUPPORT THE RECOVERY OF TRADITIONAL LEARNING AND EDUCATION AFTER THE PEAK OF THE COVID-19 PANDEMIC THROUGH A PARTNERSHIP WITH ARIZONA STATE UNIVERSITY'S MARY LOU FULTON TEACHER'S COLLEGE AND STEP UP TUTORING. THE COALITION DEVELOPED AND LAUNCHED TUTOR TRAINING AND CREDENTIALING RESOURCES TO SUPPORT HIGH-IMPACT TUTORING. THE 24 NANOCOURSES COVER FOUNDATIONAL TRAINING TO ACTIVATE COMMUNITY EDUCATORS TO SUPPORT STUDENT SUCCESS. THE TRAINING IS AVAILABLE AT NO COSTS TO TUTORS AND IS THE FIRST TRAINING OF ITS KIND TO INCREASE THE NUMBER OF TRAINED TUTORS AND ADDRESS UNFINISHED LEARNING IN SCHOOLS ACROSS THE COUNTRY. THIS TUTOR TRAINING WAS DESIGNED TO GROW A NATIONAL TUTORING CORPS TO ADDRESS UNFINISHED LEARNING GAPS IN THE NATION'S SCHOOLS AND IS OFFERED AS A SOLUTION FOR SCHOOL DISTRICTS AND TUTORING PROGRAMS FACING CUTS AS FEDERAL FUNDS FOR TUTORING EXPIRE AND AS MANY SCHOOLS BATTLE WITH AN UNEVEN LEARNING RECOVERY AMONG STUDENTS. VIRTUAL TUTORING CAN BE AN ESPECIALLY EFFECTIVE ACADEMIC INTERVENTION, BUT NOT ENOUGH TUTORS ARE AVAILABLE TO ENSURE ALL STUDENTS HAVE ACCESS. THE SECOND SEASON OF THE ANNENBERG LEARNER PODCAST WAS RELEASED WITH 5 EPISODES. GUESTS INCLUDED CALIFORNIA REGIONAL EXECUTIVE DIRECTOR FOR THE NATIONAL WILDLIFE FEDERATION, BETH PRATT; PRE-K TO 6TH-GRADE MUSIC TEACHER, BRYSON TARBET; WINNERS OF THE YOUNG INNOVATORS ACCELERATOR PITCH COMPETITION, AND MUCH MORE. THE LEARNER PODCAST HAD OVER 60 APPLE SUBSCRIBERS AND OVER 6,688 DOWNLOADS. THE PODCAST, AVAILABLE AT NO COST TO LISTENERS, TRACKS THE LIVED EXPERIENCE OF TEACHERS, STUDENTS, AND PARENTS ALONGSIDE THE ORGANIZATIONS THAT SERVE THEM. GUEST SPEAKERS SHARE WHAT'S WORKING AND THE STEPS WE CAN TAKE TO REIMAGINE AND REDESIGN TEACHING AND LEARNING FOR OUR MOST VULNERABLE POPULATIONS AND, THEREFORE, SERVES AS A USEFUL TOOL FOR THOSE INDIVIDUALS WORKING IN THE FIELD OF EDUCATION TO FURTHER THEIR OWN KNOWLEDGE AND EFFECTIVENESS.LEARNER CONTINUED ITS PARTNERSHIP WITH LABXCHANGE, A FREE ONLINE PLATFORM FOR SCIENCE EDUCATION FROM HARVARD UNIVERSITY WITH 49 MILLION UNIQUE USERS FROM OVER 230 COUNTRIES. AS PART OF THIS PARTNERSHIP, LABXCHANGE INCLUDES AND PROMOTES LEARNER SERIES AND THE ANNENBERG LEARNER PODCAST ON ITS PLATFORM. ALL LEARNER SERIES ARE TRANSLATED INTO MULTIPLE LANGUAGES TO SUPPORT MORE LEARNERS AND EDUCATORS ACROSS THE GLOBE. AS OF JUNE 2024, LEARNER HAS HAD 35,000 UNIQUE VISITORS FROM 168 COUNTRIES ON THE PLATFORM. IN 2023, LEARNER SUPPORTED THE LAUNCH OF THE YOUNG INNOVATORS ACCELERATOR PROGRAM PILOT. TWENTY-NINE YOUTH FROM THREE DIFFERENT LOS ANGELES AREA BEST BUY TEEN TECH CENTERS PARTICIPATED IN THIS YOUTH ENTREPRENEURSHIP CHALLENGE, HOSTED BY LEARNER, ANNENBERGTECH, THE GREATER LA EDUCATION FOUNDATION, THE LA COUNTY OFFICE OF EDUCATION, AND BEST BUY. STUDENT TEAMS WORKED COLLABORATIVELY FOR 8 WEEKS TO DEVELOP BUSINESS PLANS AND A PITCH DECK, CULMINATING IN A PITCH CHALLENGE AT SPOTIFY'S LOS ANGELES HEADQUARTERS. LEARNER CONTINUED TO SUPPORT THE SOUTH LA BEST BUY TEEN TECH CENTER BRINGING MORE THAN 100 STUDENTS, TO EXPERIENCE STEM PROGRAMMING. STUDENTS FROM FREDERICK K. PRICE AND RUSSELL WESTBROOK SCHOOLS PARTICIPATED IN 5 COURSES THAT INCLUDED ANIMATION, WEB DEVELOPMENT, 3D PRINTING, YOUTUBE CREATORS CLUB, AND 2 SESSIONS OF ROBOTICS. THIS SOUTH LA BEST BUY TEEN TECH CENTER PROVIDES YOUNG PEOPLE IN DISINVESTED COMMUNITIES THE OPPORTUNITY TO EXPLORE TECHNOLOGY IN AN INNOVATIVE SPACE. THROUGH THE COLLABORATION, HUNDREDS OF STUDENTS FROM SOUTH LA WILL GET ACCESS TO THE LATEST TECH TOOLS TO HELP THEM EXPLORE MUSIC AND VOCAL PRODUCTION, DIGITAL MEDIA, ROBOTICS, VIRTUAL REALITY, 3D PRINTING, AND MORE. AS PART OF THE LA COMMUNITY IMPACT HUB, THIS PARTNERSHIP IS A CRUCIAL STEP IN AN ONGOING EFFORT BY BEST BUY, ANNENBERGTECH, AND GREATER LA EDUCATION FOUNDATION TO ADDRESS THE DIGITAL DIVIDE IN THE COMMUNITY.NUMBER OF

Identifier	Return Reference	Explanation
		ANNENBERG LEARNER EDUCATIONAL PAGEVIEWS: 682,229 PER MONTH, ON AVERAGENUMBER OF INDIVIDUAL VISITS TO ANNENBERG LEARNER: 244,967 PER MONTH, ON AVERAGENUMBER OF VISITORS TO THE LEARNER BLOG: 3,883NUMBER OF VISITORS TO THE LEARNER PODCAST: 23,882NUMBER OF COUNTRIES OUTSIDE THE U.S. USING ANNENBERG LEARNER EDUCATIONAL VIDEOS: 226
ANNENBERG TECH/ PLEDGE LA	FORM 990PF, PART VIII-A NARRATIVE 4	ANNENBERGTECH IS A CHARITABLE INITIATIVE OF THE ANNENBERG FOUNDATION THAT WORKS TO ACCELERATE EQUAL ACCESS AND OPPORTUNITY FOR ALL ANGELENOS IN THE GREATER LOS ANGELES TECH AND INNOVATION ECOSYSTEM. SINCE ITS LAUNCH IN 2016, ANNENBERGTECH HAS COLLABORATED WITH NONPROFIT ORGANIZATIONS, LOCAL GOVERNMENT, PHILANTHROPIC ENTITIES, AND THE PRIVATE SECTOR IN FURTHERANCE OF ITS CHARITABLE ACTIVITIES, LINKING ORGANIZATIONS THAT DO NOT TYPICALLY ENGAGE IN MEANINGFUL PARTNERSHIPS TO ACCOMPLISH ITS CHARITABLE GOALS.ANNENBERGTECH WAS FORMED, AND ITS ACTIVITIES ARE DESIGNED, TO INSTRUCT AND TRAIN INDIVIDUALS IN BUSINESS AND TECHNOLOGY, INCLUDING THROUGH EDUCATIONAL PROGRAMS AND MENTORING, AS DESCRIBED BELOW. ANNENBERGTECH FURTHERS CHARITABLE PURPOSES BY SEEKING TO REMEDY INEQUITY OF EDUCATIONAL AND CAREER OPPORTUNITIES FOR MINORITIES AND WOMEN. ONE OF ANNENBERGTECH'S KEY ACTIVITIES IS PLEDGELA, A COLLECTIVE OF 215+ LOS ANGELES-BASED VENTURE CAPITAL FIRMS AND TECH COMPANIES WORKING TO CONNECT CIVIC, PRIVATE SECTOR, AND NON-PROFIT PARTNERS TO INCREASE EQUITABLE ACCESS TO JOBS AND CAPITAL FOR UNDERREPRESENTED COMMUNITIES AND TO MEASURABLY INCREASE DIVERSITY, EQUITY, AND COMMUNITY ENGAGEMENT. LAUNCHED IN 2018 BY THE ANNENBERG FOUNDATION AND THE CITY OF LOS ANGELES, PLEDGELA'S UNIQUE MODEL COMBINES ANNUAL REGIONAL ACCOUNTABILITY DATA WITH RESPONSIVE PROGRAMMING. IN ALIGNMENT WITH THIS EFFORT, PLEDGELA PROVIDES ITS MEMBERS WITH ALIGNED COMMUNITY ENGAGEMENT EXPERIENCES AND VETTED RESOURCES TO HELP THEM SET AND ACHIEVE GOALS AROUND DIVERSITY AND SOCIAL IMPACT. SINCE 2019, PLEDGELA HAS CONNECTED MORE THAN 170 PEOPLE FROM UNDERREPRESENTED BACKGROUNDS TO PAID OPPORTUNITIES IN TECH AND VENTURE CAPITAL AND AWARDED $875K TO 35 BLACK AND LATINX-LED STARTUPS, HELPING THEM RAISE MORE THAN $19 MILLION IN FOLLOW-ON CAPITAL.PLEDGELA'S 2023 VENTURE DATA REPORT, PREPARED BY A RESEARCH TEAM LED BY PROFESSOR JASMINE HILL AT THE UCLA LUSKIN SCHOOL OF PUBLIC AFFAIRS, TRACKS THE PORTFOLIO DIVERSITY OF THE LOS ANGELES BASED VENTURE CAPITAL FIRMS THAT ARE MEMBERS OF PLEDGELA. BY SHARING AGGREGATE INVESTMENT DATA FROM MORE THAN 80 INVESTMENT FIRMS IN THE REGION, THE REPORT MAPS YEAR-OVER-YEAR TRENDS AND HIGHLIGHTS PERSISTENT GAPS IN ACCESS TO CAPITAL. FOR THE COMING YEAR, ANNENBERGTECH'S SUPPORT FOR THE REPORT WILL GROW TO INCLUDE A MULTI-REGION, COMPARATIVE ANALYSIS OF BOTH THE GREATER LOS ANGELES AND NEW YORK CITY VENTURE CAPITAL ECOSYSTEMS. PLEDGELA HAS SET A GOAL TO FOCUS THE LOS ANGELES VENTURE CAPITAL ECOSYSTEM ON INCREASING ACCESS TO CAPITAL FOR UNDERREPRESENTED FOUNDERS. IN 5 YEARS, BY 2028, 50% OF ALL LA VENTURE CAPITAL DOLLARS WILL GO TO COMPANIES LED BY WOMEN, BLACK, AND LATINX FOUNDERS. IN 2022, 30% OF ALL LA VENTURE DOLLARS REACHED COMPANIES LED BY THESE FOUNDERS, UP FROM 29% THE PREVIOUS YEAR.IN FURTHERANCE OF ITS SECTION 501(C)(3) CHARITABLE AND EDUCATIONAL PURPOSES, PLEDGELA CONDUCTS EDUCATIONAL AND MENTORING PROGRAMS. FROM THE IDEATION STAGE TO THE INVESTMENT STAGE AND BEYOND, THE APPLICANT OFFERS PROGRAMS, EVENTS, RESOURCES, AND A VAST NETWORK COMMITTED TO SUPPORTING PARTICIPANTS ON THEIR ENTREPRENEURIAL JOURNEY. PLEDGELA'S VENTURE CAPITAL FELLOWSHIP PROGRAM PROVIDES INDIVIDUALS WHO ARE NOT WELL-REPRESENTED IN VENTURE CAPITAL WITH THE OPPORTUNITY TO RECEIVE PAID INVESTMENT TRAINING AND INTERNSHIP PLACEMENTS AT LOS ANGELES-BASED INVESTMENT FIRMS. WORKING WITH OUR TRAINING PARTNER ORGANIZATION, CINEMATICA LABS, PLEDGELA IS PREPARING TO HOST 10 INTERNS AT LOCAL VENTURE FUNDS DURING THE SUMMER OF 2023. THE FULLY REFRESHED PROGRAM HAS THREE FULL MONTHS OF SPRING TRAINING AND NEW FOCUS ON SOUTHERN CALIFORNIA GRADUATE STUDENTS, AS PART OF AN EFFORT TO BROADEN ACCESS TO THIS RELATIVELY NICHE SECTOR ACROSS THE REGION. SINCE 2019, PLEDGELA HAS PLACED MORE THAN 60 INTERNS AT 29 LOS ANGELES AREA FIRMS, WITH ALUMNI WORKING FULL-TIME AT FUNDS LIKE SLAUSON & CO., VAMOSVENTURES, UPFRONT VENTURES, AND MAC VENTURE CAPITAL.IN PARTNERSHIP WITH THE RIORDAN PROGRAMS AT UCLA ANDERSON, PLEDGELA ALSO HOSTED THE FOURTH CONSECUTIVE YEAR OF ITS TECH MENTORSHIP PROGRAM, DESIGNED TO INTRODUCE FIRST-GENERATION COLLEGE STUDENTS TO MENTORS AND CAREER OPPORTUNITIES IN TECH. A TOTAL OF 14 STUDENTS, BOTH GRADUATINGSENIORS AND RECENT ALUMNI, WERE MATCHED WITH ONE-ON-ONE MENTORS AS THEY WORKED TO ACCOMPLISH SPECIFIC PROFESSIONAL GOALS SUCH AS SECURING AN INTERNSHIP, INTERVIEW, OR PURSUING A PROMOTION. NEW FOR THIS YEAR WAS A SERIES OF SKILL-BUILDING WORKSHOPS, INCLUDING TOPICS SUCH AS NETWORKING, CAREER PLANNING, AND SALARY NEGOTIATION ALL FACILITATED BY PARTICIPATING MENTORS. SINCE 2020, PLEDGELA HAS MATCHED 189 MENTOR-MENTEE PAIRS VIA THE PROGRAM.RESPONDING TO THE PERSISTENT GAPS IN ACCESS TO CAPITAL FACED BY ENTREPRENEURS OF COLOR IN THE LOS ANGELES TECH ECOSYSTEM, PLEDGELA HOSTED THE THIRD OF THREE PLANNED COHORTS OF ITS FOUNDERS FUND PROGRAM. THE PLEDGELA FOUNDERS FUND PROVIDES UNDERREPRESENTED ENTREPRENEURS LEADING HIGH-POTENTIAL BUSINESSES WITH NON-DILUTIVE FUNDING, THREE MONTHS OF ACCELERATOR SUPPORT FROM NONPROFIT PARTNER GRID110, AND ONGOING SUPPORT FROM PLEDGELA AND ANNENBERGTECH AS THEYCONTINUE TO SCALE THEIR ENDEAVORS. IN 2023, AFTER RECEIVING MORE THAN 180 APPLICATIONS FROM ACROSS LOS ANGELES COUNTY, 19 FINALIST COMPANIES WERE SELECTED FOR PARTICIPATION IN THE PROGRAM. TO DATE, ALUMNI FROM THIS PROGRAM HAVE RAISED MORE THAN $2) MILLION IN FOLLOW-ON FUNDING, CREATED MORE THAN 82 JOBS, AND 70% OF ALUMNI COMPANIES REPORT SUSTAINED INCREASES IN RECURRING REVENUE.BEYOND THESE PROGRAMMATIC EFFORTS, PLEDGELA ALSO HAD THE PRIVILEGE TO SUPPORT A NUMBER OF EDUCATIONAL CONFERENCES AND CONVENINGS IN 2023, INCLUDING THE ALLIANCE FOR SO CAL INNOVATION'S SOCAL ECOSYSTEM LEADERSHIP FORUM (SELF), SOUTHERN CALIFORNIA CELEBRATES ENTREPRENEURSHIP (SCCE), AND NUMEROUS GATHERINGS WITH ECOSYSTEM PARTNERS SUCH AS BLCK VC, VC FAMILIA, SOMOSVC, LGBT+VC, AND OTHERS. IN OCTOBER OF 2023, THE ANNENBERGTECH TEAM ALSO SUPPORTED THE LAUNCH OF THE VENTURE ACCESS ALLIANCE, A NEW YORK CITY BASED INITIATIVE LED BY THE NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION THAT IS SIMILARLY FOCUSED ON BUILDING A MORE EQUITABLE AND DIVERSE TECH AND VENTURE ECOSYSTEM.IN ADDITION TO THE PROGRAMMATIC EFFORTS AND PARTNERSHIPS THAT COMPRISE PLEDGELA, ANNENBERGTECH ALSO SERVES AS A FOUNDING PARTNER OF THE LOS ANGELES COMMUNITY IMPACT HUB, A NETWORK OF 12 BEST BUY TEEN TECH CENTERS

Identifier	Return Reference	Explanation
		THAT ARE NOW OPEN OR UNDER CONSTRUCTION ACROSS LOS ANGELES COUNTY. AS OF 2023, FIVE TEEN TECH CENTER SITES WERE OPEN (UP FROM THREE IN 2022), WITH AT LEAST THREE MORE SLATED TO COMPLETE CONSTRUCTION AND BEGIN OPERATIONS IN 2024. THE TEEN TECH CENTERS ARE INTENDED TO PROVIDE TEENS WITH ACCESS IN DEMOGRAPHIC AREAS WHERE THEY OTHERWISE WOULDN'T HAVE ACCESSTO CUTTING-EDGE TECHNOLOGY, RESOURCES AND TRAINING TO MAKE, CREATE AND INNOVATE; MENTORS AND PEERS WHO INSPIRE NEW PASSIONS AND POSSIBILITIES; AND TECHNICAL TRAINING AND COLLEGE GUIDANCE THAT CLEARS PATHS AND OPEN DOORS. THE TEEN TECH CENTERS ARE PURPOSED TO CLOSE THE ACCESS GAP AND PROVIDE TECH RESOURCES TO TEENS WHO WOULD OTHERWISE NOT HAVE THEM. IN PARTNERSHIP WITH ANNENBERG LEARNER, ANNENBERGTECH HELPED PLAN AND EXECUTE THE YOUNG INNOVATORS ACCELERATOR, A YOUTH ENTREPRENEURSHIP PITCH CHALLENGE THAT PROVIDED HIGH SCHOOL STUDENTS WITH EIGHT WEEKS OF TRAINING IN BUSINESS FUNDAMENTALS, REVENUE MODELING, AND PITCH SKILLS. THE COMPETITION CULMINATED IN A FINAL SHOWCASE EVENT AT SPOTIFY HEADQUARTERS IN DOWNTOWN LOS ANGELES, DURING WHICH TOP STUDENTS RECEIVED SCHOLARSHIP PRIZES AND OTHER INCENTIVES. ANNENBERGTECH HAS WORKED TO BUILD A CLEAR PIPELINE FOR STUDENTS IN THIS PROGRAM WHO WOULD LIKE TO FURTHER THEIR LEARNING AT THE COLLEGE LEVEL, BUILDING RELATIONSHIPS WITH CALIFORNIA STATE UNIVERSITY ENTREPRENEURSHIP PROGRAMS ACROSS THE REGION. THIS YOUNG INNOVATORS ACCELERATOR PROGRAM WILL BE RENEWED IN THE FALL OF 2024, AND BE OFFERED FOR THE FIRST TIME TO THE NEWLY OPENED TEEN TECH CENTERS IN THE ANTELOPE VALLEY AND NORTHEAST SAN FERNANDO VALLEY.SUMMARY OF FY2023 IMPACT:FY 2023 NON-PROFIT PARTNER ORGANIZATIONS: 11FY 2023 BENEFICIARIES SERVED: 2,500FY 2023 CONFERENCES CONVENED: 4FY 2023 RESEARCH PAPERS PRODUCED: 1

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	136,870,698	136,870,698

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	365,056,305	365,056,305

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

US Government Securities - End of Year Book Value:	30,324,722
US Government Securities - End of Year Fair Market Value:	30,324,722
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
HEDGE FUNDS/PARTNERSHIPS	FMV	776,925,780	776,925,780
REAL ASSETS	FMV	27,623,209	27,623,209

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	15,189,359	0	15,189,359	15,189,359
BUILDING	13,293,740	4,469,882	8,823,858	8,823,858
CONSTRUCTION IN PROGRESS	23,140,962	0	23,140,962	23,140,962
FURNITURE/FIXTURES/EQUIP	3,543,707	2,668,725	874,982	874,982
ASSET RETIREMENT COST	1,879,291	0	1,879,291	1,879,291
COMPUTER SOFTWARE/EQUIPMT	1,414,744	1,343,634	71,110	71,110
LEASEHOLD IMPROVEMENTS	1,195,144	854,155	340,989	340,989
ART	182,539	0	182,539	182,539

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SHPPRD MLLN RCHTR & HMPT	1,152,106	128,039	0	1,342,096
SCHNDR HRRSON SGL & LWS	32,649	0	0	32,649
HOLLAND & KNIGHT LLP	8,630	0	0	8,630
RICHARD L FOX LLC	9,660	0	0	9,660

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED DIVIDENDS RECEIVABLE	29,776	46,141	46,141
ACCRUED INTEREST RECEIVABLE	1,069,607	1,181,484	1,181,484
DEPOSIT	49,392	47,326	47,326
PROGRAM RELATED INVESTMENTS	3,808,272	3,005,000	3,005,000
REFUND ADVANCE	220,468	993,369	993,369
REFUND ADVANCE FOR TIA	158,508	0	0
STATE INCOME TAX RECEIVABLE	85,710	61,251	61,251
ROU ASSET OPERATING LEASE	8,866,830	7,430,853	7,430,853
FED EXCISE/INCOME TAX RECEIV	2,784,085	524,433	524,433

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EQUIPMENT/MAINTENANCE/RENTAL	541,118	0	0	499,071
INSURANCE	522,465	23,461	0	501,200
IT EXPENSES	310,512	0	0	353,659
METABOLIC STUDIO PROGRAM	277,932	0	0	295,963
OFFICE EXPENSES	572,407	8,184	0	529,800
OTHER PROGRAMMING EVENTS	1,524,627	2,300	0	1,407,340
PUBLIC RELATIONS	110,008	0	0	12,000
SALES EXPENSES	405	0	0	0
TEMPORARY AGENCY SERVICES	1,440,646	0	0	1,351,705
MISCELLANEOUS	667	24	0	690

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME/(LOSS) FROM SCHEDULES K-1	0	73,056,731	0
SUBPART F INCOME (SRA)	0	22,123,543	0
PHOTOSPACE PROJECT	36,521		36,521
EXPLORE ANNENBERG LLC	11,411		11,411
METABOLIC STUDIO LLC (REIMB)	70,000		70,000
ANNENBERG LEARNER	1,500		1,500
MISC PROGRAM	500		500
MISCELLANEOUS	1,500		0
PROPERTY TAX REFUND	1,000,135		0
STATE INCOME TAXES	19,381		0
ROYALTIES	17,826		0

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Description	Amount
NET UNREALIZED GAIN ON INVESTMENTS	58,051,650

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Description	Beginning of Year - Book Value	End of Year - Book Value
ASSET RETIREMENT OBLIGATION	3,483,326	3,483,326
DEFERRED EXCISE TAX LIABILITY	9,028,241	9,694,832
OPERATING LEASE LIABILITIES	9,262,147	8,359,305

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT	12,923,292	12,164,814	0	0
EXPLORE ANNENBERG LLC	4,557,560	0	11,411	4,686,179
METABOLIC STUDIO LLC	3,366,738	0	70,500	3,214,699
ANNENBERG LEARNER	61,338	0	1,500	54,659
WALLIS ANNENBERG PROGRAMS	57,641	0	0	52,573
ANNENBERGTECH & PLEDGELA	108,753	0	0	56,990
ALCHEMY PROGRAM	291,800	0	0	367,733
CHAIRMAN'S PROGRAMS/MISC	109,655	0	36,521	149,655
GROW @ ANNENBERG	217,188	0	0	206,299
INFORMATION TECHNOLOGY	751,207	0	0	621,900
COMMUNICATIONS & MARKETING	222,320	0	0	182,145
ACCOUNTING & FINANCE	133,161	0	0	81,692
ADMINISTRATION	130,210	0	0	163,743
HUMAN RESOURCES	117,109	0	0	216,015
GRANTS ADMINISTRATION	15,542	0	0	0

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
EXPLORE (LIMINAL PRINTS)	40,000		40,000

TY 2023 IRS 990 e-File Render

Name: THE ANNENBERG FOUNDATION

EIN: 23-6257083

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	70,994	70,994	0	0
FED CURRENT/DEFERRED EXCISE TAXES	3,336,956	0	0	0
PROPERTY TAXES	210,571	0	0	0