990-PF Internal Revenue Service

Return of Private Foundation

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

0052

OMB No. 1545-

Open to Public Inspection

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

| For | cale | ndar year 2019, or tax year beginning 01-0: | 1-2019 | . 2 | nd ending 1 | 2-31-2019 | | | | |
|---------------------------------------|----------|--|---|-----|-------------------------|--|---|--|--|--|
| | | Indai year 2019, or tax year beginning 01-0. | | , a | | entification numbe | r | | | |
| | | | | | | 27-4389819 | | | | |
| | per and | street (or P.O. box number if mail is not delivered to street address) | B Telephone number (see instructions) | | | | | | | |
| 31 | 7 LIII(| ON AVE | (650) 804-7100 | | | | | | | |
| | | , state or province, country, and ZIP or foreign postal code CA 94301 | | | C If exemption a | application is pending | g, check here | | | |
| G Ch | eck al | l that apply: Initial return Initial return of a fo | ormer public charity | | D 1. Foreign org | anizations, check he | re | | | |
| | | Final return Amended return | | | | janizations meeting t | | | | |
| | | Address change Name change | | | · | here and attach con | • | | | |
| _ | - | pe of organization: Section 501(c)(3) exempt private 4947(a)(1) nonexempt charitable trust | | 1 | | ndation status was to 507(b)(1)(A), checl | | | | |
| | | ket value of all assets at end J Accounting method: | | | F If the foundar | tion is in a 60-month | termination _ | | | |
| | | rom Part II, col. (c), | ne on cash basis.) | | under sectior | 507(b)(1)(B), checl | k here | | | |
| Pai | + T | Analysis of Revenue and Expenses (The | | | | | (d) Disbursements | | | |
| | | total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see | (a) Revenue and expenses per books | (b) | Net investment income | (c) Adjusted net income | for charitable purposes (cash basis only) | | | |
| | 1 | instructions).) Contributions, gifts, grants, etc., received (attach | | | | | | | | |
| | | schedule) Check if the foundation is not required to attach | 37,116,683 | | | | | | | |
| | 2 | Sch. B | | | | | | | | |
| | 3 | Interest on savings and temporary cash investments | | | | | | | | |
| | 4 | Dividends and interest from securities | 273,270 | | 273,270 | | | | | |
| | 5a | Gross rents | | | | | | | | |
| | b | Net rental income or (loss) | | | | | | | | |
| le | 6a | Net gain or (loss) from sale of assets not on line 10 | -65,623 | | | | | | | |
| Revenue | b | Gross sales price for all assets on line 6a 37,051,061 | | | | | | | | |
| Re | 7 | Capital gain net income (from Part IV, line 2) | | | 33,725,505 | | | | | |
| | 8 | Net short-term capital gain | | | | | | | | |
| | 9 | Income modifications | | | | | | | | |
| | 10a | Gross sales less returns and allowances | | | | | | | | |
| | b | Less: Cost of goods sold | | | | | | | | |
| | С | Gross profit or (loss) (attach schedule) | | | | | | | | |
| | 11 | Other income (attach schedule) | | | | | | | | |
| | 12 | Total. Add lines 1 through 11 | 37,324,330 | | 33,998,775 | | | | | |
| | 13 | Compensation of officers, directors, trustees, etc. | 0 | | 0 | | 0 | | | |
| | 14 | Other employee salaries and wages | | | | | | | | |
| es | 15 | Pension plans, employee benefits | | | | | | | | |
| ens | 16a | Legal fees (attach schedule) | 104,203 | | 0 | | 143,666 | | | |
| XD | b | Accounting fees (attach schedule) | 194,983 | | 97,492 | | 101,662 | | | |
| e E | С | Other professional fees (attach schedule) | 746,279 | | 0 | | 766,279 | | | |
| ativ | 17 | Interest | - | | | | | | | |
| str | 18 | Taxes (attach schedule) (see instructions) | 338,000 | | 0 | | 0 | | | |
| nin | 19 | Depreciation (attach schedule) and depletion | | | | | | | | |
| Adr | 20 | Occupancy | | | | | | | | |
| þ | 21 | Travel, conferences, and meetings | | | | | | | | |
| j al | 22 | Printing and publications | № 44E 220 | | 0 | | 476 OFF | | | |
| ţ | 23 | Other expenses (attach schedule) | 445,338 | | 0 | | 476,855 | | | |
| Operating and Administrative Expenses | 24 | Total operating and administrative expenses. Add lines 13 through 23 | 1,828,803 | | 97,492 | | 1,488,462 | | | |
| d | 25 | Contributions, gifts, grants paid | 19,984,267 | | 37,132 | | 26,090,000 | | | |
| | 25 26 | Total expenses and disbursements. Add lines 24 and 25 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | ,, | | | |
| | 20 | .oa. expenses and dispuisements. Add lines 24 dilu 23 | 21,813,070 | | 97,492 | | 27,578,462 | | | |
| | 27 | Subtract line 26 from line 12: | | | | | | | | |
| | а | Excess of revenue over expenses and disbursements | 15,511,260 | | | | | | | |
| | b | Net investment income (if negative, enter -0-) | | | 33,901,283 | | | | | |
| | С | Adjusted net income (if negative, enter -0-) | | | | | | | | |

| | | Attached askedular and assessed in the description askedular | Paginning of year | End o | f year | |
|-----------------------------|--------|---|----------------------------------|----------------------|------------------------|--|
| Pa | rt II | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.) | Beginning of year (a) Book Value | (b) Book Value | (c) Fair Market Value | |
| | 1 | Cash—non-interest-bearing | 436,662 | 520,789 | 520,789 | |
| | | - | • | * | 26,020,055 | |
| | 2 | Savings and temporary cash investments | 16,473,725 | 26,020,055 | 20,020,055 | |
| | 2 | Accounts receivable | | | | |
| | 3 | | | | | |
| | | 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) | | | | |
| | | ansquamieu persons (accaen senedare) (see instructions) | | | | |
| | 7 | Other notes and loans receivable (attach schedule) | | | | |
| | | | | | | |
| | | Less: allowance for doubtful accounts | | | | |
| | 8 | Inventories for sale or use | | | | |
| | Ū | | | | | |
| 10 | 9 | Prepaid expenses and deferred charges | 527,773 | 255,991 | 255,991 | |
| Assets | | | | | | |
| 55 | 10a | Investments—U.S. and state government obligations (attach | | | | |
| A | | schedule) | | | | |
| | b | Investments—corporate stock (attach schedule) | | | | |
| | | | | | | |
| | С | Investments—corporate bonds (attach schedule) | | | | |
| | | Towards and buildings and soviessable basis | | | | |
| | 11 | Investments—land, buildings, and equipment: basis ▶ | | | | |
| | | Less: accumulated depreciation (attach schedule) | | | | |
| | | Less: accumulated depreciation (attach schedule) | | | | |
| | 12 | Investments—mortgage loans | | | | |
| | 12 | investments—mortgage loans | | | | |
| | 13 | Investments—other (attach schedule) | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | |
| | 14 | Land, buildings, and equipment: basis 161,424 | | | | |
| | | Less: accumulated depreciation (attach schedule) | 145,618 | 9 141,582 | 141,582 | |
| | | 19,842 | 2.07020 | | | |
| | 15 | | 9 211,576,589 | % 211,694,917 | 9211,694,917 | |
| | | 1 | | | | |
| | 16 | Total assets (to be completed by all filers—see the | 220 160 267 | 220 622 224 | 220 622 224 | |
| | | instructions. Also, see page 1, item I) | 229,160,367 | 238,633,334 | 238,633,334 | |
| | 17 | Accounts payable and accrued expenses | 687,789 | 324,229 | | |
| | | | | | | |
| | 18 | Grants payable | 18,361,700 | 12,525,967 | | |
| 3 | 19 | Deferred revenue | | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified | | | | |
| ī | 20 | persons | | | | |
| <u>- 19</u> | 21 | Mortgages and other notes payable (attach schedule) | | | | |
| _ | | | | | | |
| | 22 | Other liabilities (describe) | % 0 | 9 161,000 | | |
| | 23 | Total liabilities(add lines 17 through 22) | 19,049,489 | 13,011,196 | | |
| | | | | | | |
| | | Foundations that follow FASB ASC 958, check here 🕨 🗹 | | | | |
| es | | and complete lines 24, 25, 29 and 30. | | | | |
| 2 | 24 | Net assets without donor restrictions | 210,110,878 | 225,622,138 | | |
| 19 | | | | | | |
| ĕ | 25 | Net assets with donor restrictions | | | | |
| Þ | | | | | | |
| .≡ | | Foundations that do not follow FASB ASC 958, check here | | | | |
| = | | and complete lines 26 through 30. | | | | |
| 0 | | - | | | | |
| ete | 26 | Capital stock, trust principal, or current funds | | | | |
| Net Assets or Fund Balances | 27 | Paid-in or capital surplus, or land, bldg., and equipment fund | | | | |
| A | | | | | | |
| Vet | 28 | Retained earnings, accumulated income, endowment, or other funds | | | | |
| - | 29 | Total net assets or fund balances (see instructions) | 210,110,878 | 225,622,138 | | |
| | 30 | Total liabilities and net assets/fund balances (see instructions) . | 229,160,367 | 238,633,334 | | |
| Pa | rt III | Analysis of Changes in Net Assets or Fund Balances | 5 | | | |
| | | | | vith | | |
| 1 | | l net assets or fund balances at beginning of year—Part II, column (a) of-year figure reported on prior year's return) | i, line 29 (must agree v | | 210,110,878 | |
| 2 | | r amount from Part I, line 27a | | <u> </u> | 15,511,260 | |
| | | | | | | |
| 3 | | | | | | |
| 4 | | lines 1, 2, and 3 | | . 4 | 225,622,138 | |
| 5 | | reases not included in line 2 (itemize) | h II. polumo (b) Pro 20 | 5 | 0 | |
| 6 | ıotal | I net assets or fund balances at end of year (line 4 minus line 5)—Part | t 11, column (b), line 29 | • | 225,622,138 | |
| | | | | For | m 990-PF (2019) | |

(d)

Date sold

33,725,505

| Part IV Capital Gains and Losses for Tax on Investment Incom | е |
|--|---|
| (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.) | ŀ |
| 1a PUBLICLY TRADED SECURITIES | |
| b | |

| P—Purchase | Date acquired |
|------------|-----------------|
| D—Donation | (mo., day, yr.) |
| | |

(b)

(mo., day, yr.) (mo., day, yr.)

C d

(e)

Gross sales price

(i)

(f)

Depreciation allowed

(or allowable)

(j)

(a) Cost or other basis plus expense of sale

3,325,556

(h) Gain or (loss) (e) plus (f) minus (g)

(c)

а b

> c d е

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

37,051,061

Adjusted basis as of 12/31/69

(k) Excess of col. (i) over col. (j), if any

(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h)) 33,725,505

d е

> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

Capital gain net income or (net capital loss)

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI

2 3

(d)

Distribution ratio

(col. (b) divided by col. (c))

If section 4940(d)(2) applies, leave this part blank.

6 Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4 ,

he distributable amount of any year in the base period?

4940(e). Do not complete this part.

52,081,992

157,982,929

226,862,970

313,379,099

313,425,801

Net value of noncharitable-use assets

5

6

7

8

☐ Yes ☐ No

33,725,505

Enter the appropriate amount in each column for each year; see instructions before making any entries.

Adjusted qualifying distributions

83,560,598

92,611,577

116,958,740

75,012,263

14,771,483

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by

the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line.5.

1.604405

0.586213

0.515548

0.239366

0.047129

2.992661

0.598532

12,711,030

7,607,958

7,946,971

27,836,036

Form **990-PF** (2019)

339,013

If

| | 1 | | ator | +ho | 222 | roni | ·i ~ + | | mai | unt | in o | a ch | | 1 | n f | _ |
|-----|----|------|------|------|-----|------|--------|----|-----|-----|------|------|-----|-----|-----|----|
| : 1 | 'Y | es," | the | fou | nda | tion | do | es | not | qua | lify | und | ler | sec | tio | n |
| /a | ıs | the | fou | ndat | ion | liab | le f | or | the | sec | tion | 494 | 12 | tax | on | tl |

If gain, also enter in Part I, line 7

If (loss), enter -0- in Part I, line 7

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

Base period years Calendar

year (or tax year beginning in)

2018

2017

2016

2015

2014

2 Total of line 1, column (d)

5 Multiply line 4 by line 3

7 Add lines 5 and 6

instructions.

F.M.V. as of 12/31/69 а b

C

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

and addresses.

10

Yes No No Yes 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 No Organizations relying on a current notice regarding disaster assistance check here. c 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 2019?. **1c** No 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)): At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?......... ☐ Yes ☐ No If "Yes," list the years ▶ 20_____, 20_____, 20_____, 20_____ 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) 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at **b** If "Yes," did it have excess business holdings in 2019 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

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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 2019? No

3b

4a

Page 5

No

No

| Form | n 990-PF (2019) | | | | | Р | age 6 | | |
|-------|---|---|---|---------------------------------|------------|---------|--------------|--|--|
| Pai | rt VIII-B Statements Rega | rding Activities for Whi | ch Form 4720 May | Be Required (contin | nued) | | 1 | | |
| 5a | During the year did the foundation | pay or incur any amount to: | | | | Yes | No | | |
| | (1) Carry on propaganda, or other | wise attempt to influence legi | slation (section 4945(e |))? | No | | | | |
| | (2) Influence the outcome of any | | · · | | | | | | |
| | on, directly or indirectly, any v | - | | ·· 🗌 Yes 🔽 | No | | | | |
| | (3) Provide a grant to an individua | | | Yes V | No | | | | |
| | (4) Provide a grant to an organization | | · - | | | | | | |
| | in section 4945(d)(4)(A)? See | | | · · | No | | | | |
| | (5) Provide for any purpose other | | | | | | | | |
| ь | educational purposes, or for th | | | 163 | No | | | | |
| D | If any answer is "Yes" to 5a(1)-(5 Regulations section 53.4945 or in | ************************************** | | • | 5b | | | | |
| | Organizations relying on a current | | | | 30 | | | | |
| С | If the answer is "Yes" to question | | | | • | | | | |
| · | tax because it maintained expendi | | | 🗆 Yes | | | | | |
| | If "Yes," attach the statement require | · · · · · · | | · · · L Yes L | NO | | | | |
| 6a | Did the foundation, during the yea | · - | | niums on | | | | | |
| - | a personal benefit contract? | | ,, , , , | | | | | | |
| b | Did the foundation, during the yea | | | 163 1 | . 6b | | No | | |
| | If "Yes" to 6b, file Form 8870. | ,,,,,, | , | | | | | | |
| 7a | At any time during the tax year, w | as the foundation a party to a | prohibited tax shelter t | ransaction? | No. | | | | |
| b | If "Yes", did the foundation receive | | | 163 | . 7b | | | | |
| 8 | Is the foundation subject to the se | ection 4960 tax on payment(s) | of more than \$1,000,0 | 000 in remuneration or | | | | | |
| | excess parachute payment during | the year? | | · · 🔲 Yes 🔽 | No. | | | | |
| | Information About | Officers, Directors, Tru | ıstees, Foundatior | | | plove | es, | | |
| Pai | and Contractors | , | • | | | | • | | |
| 1 | List all officers, directors, trustees | , foundation managers and the | eir compensation. See i | nstructions | | | | | |
| | · | | (c) Compensation (If | (d) Contributions to | | | | | |
| | (a) Name and address | (b) Title, and average hours per week | not paid, enter | employee benefit plans | | | | | |
| | | devoted to position | -0-) | and deferred compensation | otner | allowa | nces | | |
| SEAN | N PARKER | PRESIDENT/DIRECTOR | 0 | • | 0 | | 0 | | |
| | YTTON AVE | 1.00 | _ | | | | | | |
| | ALTO, CA 94301 | | • | | | | | | |
| | VAN LOBEN SELS YTTON AVE | SECRETARY/TREASURER/DIRECTOR 0.50 | 0 | | 0 | | 0 | | |
| | ALTO, CA 94301 | | | | | | | | |
| ALEXA | ANDRA LENAS PARKER | DIRECTOR | 0 | | 0 | | C | | |
| | YTTON AVE | 0.50 | | | | | | | |
| | ALTO, CA 94301 SH MEHTA | DIRECTOR | 0 | | 0 | | | | |
| | YTTON AVE | 0.50 | 0 | | 0 | | · · | | |
| | ALTO, CA 94301 | | | | | | | | |
| | AEL POLANSKY | EXECUTIVE DIRECTOR 8.00 | 0 | | 0 | | 0 | | |
| | YTTON AVE ALTO, CA 94301 | 8.00 | | | | | | | |
| 2 | | employees (other than those | included on line 1—see | instructions). If none, er | nter "NONE | ." | | | |
| | | (L) Title and according | | (d) Contributions to | | | | | |
| (a) |) Name and address of each employ | vee (b) Title, and average hours per week | (c) Compensation | employee benefit | (e) Expen | | | | |
| | paid more than \$50,000 | devoted to position | (c) compensation | plans and deferred compensation | other a | llowand | ces | | |
| NON | le | | | compensation | | | | | |
| NON | I E | | | | | | | | |
| - | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| - | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Tota | I number of other employees paid o | over \$50,000 | | | | | 0 | | |

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Total. Add lines 1 through 3

| C | rair market value of all other assets (see instructions) | 10 | U |
|---|--|----|------------|
| d | Total (add lines 1a, b, and c) | 1d | 12,904,599 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d. '. '. '. '. '. ' | 3 | 12,904,599 |

| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
|---|--|---|------------|
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | (|
| 3 | Subtract line 2 from line 1d | 3 | 12,904,599 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 193,569 |
| _ | Not value of noncharitable use accets. Subtract line 4 from line 2. Enter here and on Part V. line 4 | | 12 711 02 |

| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
|---|--|-------|-----------------|
| 3 | Subtract line 2 from line 1d. '. '. '. '. '. '. ' | 3 | 12,904,59 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 193,56 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 12,711,03 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 635,55 |
| | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation | s and | certain foreign |

| _ | Subtract fine 2 from fine 1d | | 12,504,555 |
|-----|--|--------|-----------------|
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 193,569 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 12,711,030 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 635,552 |
| Pa | TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation organizations check here and do not complete this part.) | is and | certain foreign |
| 1 - | | | 605 550 |

| | instructions) | 4 | 193,569 |
|-----|--|--------|-----------------|
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 12,711,030 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 635,552 |
| | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation | is and | certain foreign |
| Par | organizations check here and do not complete this part.) | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 635,552 |
| 2a | Tax on investment income for 2019 from Part VI, line 5 2a 339,013 | | |
| b | Income tax for 2019. (This does not include the tax from Part VI.) | | |

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

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

Recoveries of amounts treated as qualifying distributions.

3

4

5

6

7

1

2

3

5

6

Part XII

Distributable amount before adjustments. Subtract line 2c from line 1. . .

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

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

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

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

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

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

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

income. Enter 1% of Part I, line 27b. See instructions.

Adjusted qualifying distributions. Subtract line 5 from line 4.

2c

3

4

5

6

7

1a

1b

2

3a

3b 4

5

6

339,013

296,539

296,539

296,539

27,578,462

257,574

27,836,036

27,497,023

Form **990-PF** (2019)

339,013

| | Form 990-PF (2019) Page 9 | | | | | |
|-------|--|--|----------------------|-----------------------------------|--------------------|--------------------------|
| Pä | art XIII Undistributed | Income (see instr | | | | т |
| | | | (a) Corpus | (b) Years prior to 2018 | (c) 2018 | (d) 2019 |
| | Distributable amount for 2019 | · • | | | | 296,539 |
| | Undistributed income, if any, as | | | | 0 | |
| | Enter amount for 2018 only. | F | | 0 | 0 | |
| | Total for prior years: 20 Excess distributions carryover, | | | 0 | | |
| | From 2014 | 1,490,337 | | | | |
| b | From 2015 | 59,358,235 | | | | |
| С | From 2016 | 106,623,275 | | | | |
| d | From 2017 | 84,735,051 | | | | |
| | From 2018 | 80,969,520 | 222.176.410 | | | |
| | Total of lines 3a through e | h | 333,176,418 | | | |
| 4 | Qualifying distributions for 2019 XII, line 4: ► \$ | | | | | |
| - | Applied to 2018, but not more | | | | 0 | |
| | Applied to undistributed income | | | 0 | - | |
| | (Election required—see instruct | ' ' | | | | |
| C | Treated as distributions out of | • • | 0 | | | |
| А | required—see instructions) Applied to 2019 distributable a | The state of the s | | | | 296,539 |
| | | 5 unc | | | | |
| е | Remaining amount distributed of | out of corpus | 27,539,497 | | | |
| 5 | ${\sf Excess\ distributions\ carryover}$ | applied to 2019. | 0 | | | 0 |
| | (If an amount appears in column | ` '' | | | | |
| 6 | same amount must be show Enter the net total of each colu | ` , , | | | | |
| | indicated below: | | | | | |
| а | Corpus. Add lines 3f, 4c, and 4e | e. Subtract line 5 | 360,715,915 | | | |
| | Prior years' undistributed incom line 4b from line 2b | | | 0 | | |
| c | Enter the amount of prior years income for which a notice of debeen issued, or on which the s tax has been previously asses | eficiency has ection 4942(a) | | 0 | | |
| d | Subtract line 6c from line 6b. T —see instructions | | | 0 | | |
| | Undistributed income for 2018. 4a from line 2a. Taxable amoun instructions | Subtract line t—see | | | 0 | |
| f | Undistributed income for 2019. lines 4d and 5 from line 1. This be distributed in 2020 | Subtract | | | | 0 |
| • • | Amounts treated as distribution | is out of | | | | |
| | Amounts treated as distribution corpus to satisfy requirements section $170(b)(1)(F)$ or $4942(g$ be required - see instructions). | imposed by)(3) (Election may | 0 | | | |
| | Excess distributions carryover | from 2014 not | 1,490,337 | | | |
| | applied on line 5 or line 7 (see | instructions) | _, .53,557 | | | |
| 9 | Excess distributions carryover to Subtract lines 7 and 8 from lines | | 359,225,578 | | | |
| 10 | Analysis of line 9: | | | | | |
| | Excess from 2015 | 59,358,235 | | | | |
| | | | | | | |
| . b | Excess from 2016 | 106,623,275 | | | | |
| . с | Excess from 2017 | 84,735,051 | | | | |
| | Excess from 2018 | 80,969,520 | | | | |
| ٠. | Evenes from 2010 | 27,539,497 | | | | |
| е | Excess from 2019 | 27,339,497 | | | | |
| | | | | | F | orm 990-PF (2019) |

ALEXANDRA LENAS PARKER

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.

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:

| **|**

| Form 990-PF (2019) Part XV Supplementary Inform | nation (continued) | | | Page 11 | | |
|--|--|------------------------|---|----------------|--|--|
| | | | | | | |
| Recipient | If recipient is an individual, | Foundation | | | | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | status of recipient | Purpose of grant or contribution | Amount | | |
| a Paid during the year | | | | | | |
| NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON,DC 20036 | | P C | PROMOTE REVITALIZATION OF DISTRESSED COMMUNITIES | 3,570,000 | | |
| PARKER INSTITUTE FOR CANCER IMMUNOTHERAPY 1 LETTERMAN DRIVE SUITE D3500 SAN FRANCISCO,CA 94129 | | P C | DEVELOPMENT OF VISUAL AND VERBAL BRAND IDENTITY | 270,000 | | |
| THE BARACK OBAMA FOUNDATION 5235 S HARPER COURT SUITE 1140 CHICAGO,IL 94301 | | P C | INSPIRE, EMPOWER AND CONNECT PEOPLE TO CHANGE THEIR WORLD | 6,250,000 | | |
| THE UCLA FOUNDATION 2320 MOORE HALL BOX 951512 LOS ANGELES,CA 90095 | | P C | ESTABLISH EDUCATION RESEARCH CENTER | 16,000,000 | | |
| Total | <mark> </mark> | <u> </u> | > 3a | 26,090,000 | | |
| b Approved for future payment | | | | | | |

Form **990-PF** (2019)

▶ 3b

| Enter gross amounts unless otherwise indicated. | | Unrelated b | usiness income | Excluded by section | n 512, 513, or 514 | (e) Related or exemp |
|---|--|---|----------------------|---|--------------------|---|
| 1 Prograi | n service revenue: | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | function income (See instructions.) |
| a | | code | | | | , |
| | | | | | | |
| с | | | | | | |
| | | | | | | |
| | | | | | | |
| | and contracts from government agencies | | | | | |
| _ | ership dues and assessments | | | | | |
| 3 Intere | st on savings and temporary cash ments | | | | | |
| | nds and interest from securities | | | | | |
| | ntal income or (loss) from real estate: | | | 14 | 273,270 | |
| | -financed property | | | | | |
| | debt-financed property | | | | | |
| | ntal income or (loss) from personal | | | | | |
| property | | | | | | |
| | investment income r (loss) from sales of assets other than | | | | | |
| invent | ` , | | | 18 | -65,623 | |
| 9 Net inc | come or (loss) from special events: | | | | , | |
| | profit or (loss) from sales of inventory | | | | | |
| | revenue: a | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| d | | | | | | |
| d e | al. Add columns (b), (d), and (e). | | C | | 207,647 | |
| d e 12 Subtot 13 Total. | al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) | | | | | |
| d e 12 Subtot 13 Total. (See w | al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify ca | lculations.) | | 13 | 3 | |
| d e 12 Subtot 13 Total. (See w | ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Forksheet in line 13 instructions to verify calls. Relationship of Activities to | lculations.) the Accom | olishment of E | xempt Purpose | 3 | 207,647 |
| d e 12 Subtot 13 Total. (See w Part XV Line No. | ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Forksheet in line 13 instructions to verify call Forksheet in line 14 instructions to verify call Forksheet in l | the Accomplination in the income is rep | plishment of E | 13 Exempt Purpose e) of Part XVI-A con | 3 | 207,647 tly to |
| d e 12 Subtot 13 Total. (See w | ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify ca I-B Relationship of Activities to Explain below how each activity for whice | the Accomplination in the income is rep | plishment of E | 13 Exempt Purpose e) of Part XVI-A con | 3 | 207,647 tly to |
| d e 12 Subtot 13 Total. (See w Part XV Line No. | ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Forksheet in line 13 instructions to verify call Forksheet in line 14 instructions to verify call Forksheet in l | the Accompliance is rep | plishment of E | 13 Exempt Purpose e) of Part XVI-A con | 3 | 207,647 tly to |
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| d e 12 Subtot 13 Total. (See w Part XV Line No. | ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Forksheet in line 13 instructions to verify call Forksheet in line 14 instructions to verify call Forksheet in l | the Accompliance is rep | plishment of E | 13 Exempt Purpose e) of Part XVI-A con | 3 | 207,647 tly to |
| d e 12 Subtot 13 Total. (See w Part XV Line No. | ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Forksheet in line 13 instructions to verify call Forksheet in line 14 instructions to verify call Forksheet in l | the Accompliance is rep | plishment of E | 13 Exempt Purpose e) of Part XVI-A con | 3 | 207,647 tly to |
| d e 12 Subtot 13 Total. (See w Part XV Line No. | ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Forksheet in line 13 instructions to verify call Forksheet in line 14 instructions to verify call Forksheet in l | the Accompliance is rep | plishment of E | 13 Exempt Purpose e) of Part XVI-A con | 3 | 207,647 tly to |
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| d e 12 Subtot 13 Total. (See w Part XV Line No. | ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Forksheet in line 13 instructions to verify call Forksheet in line 14 instructions to verify call Forksheet in l | the Accompliance is rep | plishment of E | 13 Exempt Purpose e) of Part XVI-A con | 3 | 207,647 tly to |
| d e 12 Subtot 13 Total. (See w Part XV Line No. | ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Forksheet in line 13 instructions to verify call Forksheet in line 14 instructions to verify call Forksheet in l | the Accompliance is rep | plishment of E | 13 Exempt Purpose e) of Part XVI-A con | 3 | 207,647 tly to |
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| d e 12 Subtot 13 Total. (See w Part XV Line No. | ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Forksheet in line 13 instructions to verify call Forksheet in line 14 instructions to verify call Forksheet in l | the Accomplination in the income is rep | plishment of E | 13 Exempt Purpose e) of Part XVI-A con | 3 | 207,647 tly to |
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| : | Part XVII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations |
|---|-----------|---|
| | | nization directly or indirectly engage in any of the following with any other organization described in c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? |

| Part / | / ATT | Noncharitable | Exempt (| Organizations | | | | | | | |
|----------------|------------|--------------------------|----------------|---|-----------------|----------------|------------------------|-------------------------|-------|--------|------|
| | | | | gage in any of the following) organizations) or in secti | | | | | | Yes | No |
| a Trans | sfers fi | om the reporting fou | ındation to a | noncharitable exempt organ | nization of: | | | | | | |
| (1) | Cash. | | | | | | | 1: | a(1) | | No |
| (2) | Other | assets | | | | | | . 1 | a(2) | | No |
| b Othe | r trans | sactions: | | | | | | | | | |
| (1) | Sales | of assets to a noncha | aritable exen | npt organization | | | | 11 | b(1) | | No |
| (2) | Purcha | ses of assets from a | noncharitab | ole exempt organization | | | | 11 | b(2) | | No |
| (3) | Rental | of facilities, equipm | ent, or other | assets | | | | 11 | b(3) | | No |
| (4) | Reimb | ursement arrangeme | ents | | | | | . 1 | b(4) | | No |
| | | = | | | | | | . 1 | b(5) | | No |
| (6) F | erforn | nance of services or | membership | or fundraising solicitations | | | | | b(6) | | No |
| | | | · · | s, other assets, or paid emp | | | | | 1c | | No |
| of th | e good | s, other assets, or se | ervices given | omplete the following sched by the reporting foundation show in column (d) the valu | n. If the foun | ndation rec | eived less than fa | ir market v | | | |
| (a) Line N | lo. | (b) Amount involved | (c) Name of r | noncharitable exempt organization | n (d) De | scription of t | ransfers, transactions | , and sharing | arran | gement | ts |
| | | | - | · - | 1 | | | | | | |
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| | | | | | | | | | | | |
| desc | ribed i | n section 501(c) (ot | her than sec | ted with, or related to, one tion 501(c)(3)) or in section | | • | - | ∨ Yes | N c |) | |
| b If "Y | es," co | mplete the following | | | | 1 | () 5 | | | | |
| FCCNC | MTC 7 | (a) Name of organization | | (b) Type of organ | nization | 604446 | (c) Description | n of relationsh | пр | | |
| ECONO | MIC II | NNOVATION GROU | PINC | 501(C)(4) | | COMMO | N CONTROL | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Sign | the be | | and belief, it | nat I have examined this related in the complex correct, and complex converses. | • | | | | | | |
| Here | \ _ | | | 2020-10-2 | 26 | | | May the IR with the pro | | | |
| | Si | gnature of officer or | trustee | Date | <u> </u> | Title | | (see instr.) | _ | | siUW |
| | | Print/Type preparer | r's name | Preparer's Signature | Date | | Check if self- | PTIN | 044 | 8102 | |
| Paid | | WENDY CAMPO | S | | 2020 | 0-10-26 | employed ▶ | | J 7 4 | 0102 | |

| Sign Here | |
|--------------|--|
| | |

Preparer

Use Only

Firm's name ► MOSS ADAMS LLP

Firm's address ▶ 975 OAK STREET SUITE 500

EUGENE, OR 97401

Firm's EIN ▶91-0189318

Form **990-PF** (2019)

Phone no.

(541) 686-1040

Additional Data Return to Form Software ID: Software Version: Form 990PF - Special Condition Description: **Special Condition Description**

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service Schedule of Contributors Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.

501(c)() (enter number) organization

501(c)(3) exempt private foundation

527 political organization

Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Section:

Filers of:

Form 990-PF

Form 990 or 990-F7

2019

OMB No. 1545-0047

Name of the organization
SEAN N PARKER FOUNDATION

Creation type (check one):

Employer identification number 27-4389819

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
|--------|--|
| | 501(c)(3) taxable private foundation |
| | if your organization is covered by the General Rule or a Special Rule . Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. |
| Gener | al Rule |
| V | For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. |
| Specia | al Rules |
| | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, |

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively*

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

Name of organization SEAN N PARKER FOUNDATION **Employer identification number** 27-4389819

| Part I Contributors | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed. | |
|---------------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | SEAN PARKER 314 LYTTON AVE PALO ALTO, C A 94103 | \$ 37,116,683 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| - | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| - | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| - | | \$_ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

(d)

Date received

2019-12-20

(d)

Date received

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

Employer identification number

\$ 37,116,683

27-4389819

(c)

FMV (or estimate)

(See instructions)

Page 3

(b)

(b)

Description of noncash property given

Description of noncash property given

(a) No. from Part I

PUBLICLY TRADED SECURITIES (a)

No. from Part I

(a)

No. from

Part I

(a)

No. from

Part I

(a)

No. from

Part I

(a)

No. from

Part I

Description of noncash property given

| Schedule E | 3 (Form 990, 990-EZ, or 990-PF) (2019) | | Page |
|---------------------------|---|--|---|
| | rganization ARKER FOUNDATION | | Employer identification number |
| | ARREN TOUNDATION | | 27-4389819 |
| Part III | Exclusively religious, charitable, etc., contributed more than \$1,000 for the year from any line entry. For organizations completing Pa of \$1,000 or less for the year. (Enter this into Use duplicate copies of Part III if additional space | y one contributor. Complete col rt III, enter the total of <i>exclusive</i> formation once. See instructions | umns (a) through (e) and the following ly religious, charitable, etc., contributions |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| _ | | (e) Transfer of gift | |
| | Transferee's name, address, and ZIP 4 | | onship of transferor to transferee |
| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| (a) No. from | Transferee's name, address, and ZIP 4 (b) Purpose of gift | (c) Use of gift | onship of transferor to transferee (d) Description of how gift is held |
| Part I | (2) i diposo di giit | (a) 200 a. g | (a) 2000 phon of non-grit to note |
| | | | _ |
| _ | | (e) Transfer of gift | |
| _ | Transferee's name, address, and ZIP 4 | Relati | onship of transferor to transferee |
| (a) | | | |
| No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| . [| | | |
| | Transferee's name, address, and ZIP 4 | (e) Transfer of gift Relati | onship of transferor to transferee |
| | | | |
| | | | chedule B (Form 990, 990-EZ, or 990-PF) (201 |

TY 2019 IRS 990 e-File Render

Name: SEAN N PARKER FOUNDATION **EIN:** 27-4389819

| Category | |
|----------|--|

ACCOUNTING FEES

Amount

194,983

Net Investment Income

Adjusted Net Income



101,662

97,492

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2019 IRS 990 e-File Render

PARKER.ORG DOMAIN NAME

Name: SEAN N PARKER FOUNDATION

Completed, or

Expended

2015-02-01

| EIN: 2 | 27-4389819 | | |
|-----------------------------------|----------------|--------|---------------|
| Description of Amortized Expenses | Date Acquired, | Amount | Deduction for |

Amortized

161,424

Prior Years

15,806

Amortization Method

480.0000000000000

Current Year

Amortization

4.036



Income

| Adjusted Net | j |
|--------------|---|

- Total Amount of Amortization
- 19.842

TY 2019 IRS 990 e-File Render Name: SEAN N PARKER FOUNDATION

PARKER.ORG DOMAIN NAME

EIN: 27-4389819

| Category / Item | Accumulated Depreciation | End of Fair Ma |
|-----------------|-----------------------------|-------------------|
| | | Valu |

161,424

141,582

19,842

f Year larket

TY 2019 IRS 990 e-File Render

LEGAL FEES

Name: SEAN N PARKER FOUNDATION

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------|--------|--------------------------|------------------------|---|

EIN: 27-4389819

104,203

143,666

TY 2019 IRS 990 e-File Render

PROGRAM RELATED INVESTMENT

PENDING ART TRANSACTIONS

Name: SEAN N PARKER FOUNDATION

EIN: 27-4389819

| Description | Beginning of Year - | End of Year - Book | End of Year - Fair |
|-------------|---------------------|--------------------|--------------------|
| | Book Value | Value | Market Value |
| ARTWORK | 205,041,804 | 205,593,538 | 205,593,538 |

330,000

6,204,785

330,000

5,771,379

330,000

5,771,379

TY 2019 IRS 990 e-File Render

INSURANCE

LICENSES AND FEES

AMORTIZATION

OTHER

Name: SEAN N PARKER FOUNDATION

EIN: 27-4389819

| | Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---|---------------------|-----------------------------------|--------------------------|------------------------|--|
| ١ | ARTWORK MAINTENANCE | 171,398 | 0 | | 225,336 |

268,210

809

885

4,036

244,544

6,090

885

| 11 2013 1K3 330 C FRE KERIGE | |
|--------------------------------|--|
| Name: SEAN N PARKER FOUNDATION | |
| EIN: 27-4389819 | |

TV 2010 TDS 000 a-File Pender

EXCISE TAX PAYABLE

| Description | Beginning of Year - Book Value | End of Year - Book Value |
|-------------|-----------------------------------|-----------------------------|

TY 2019 IRS 990 e-File Render Name: SEAN N PARKER FOUNDATION

FTN: 27-4389819

685,578

60,000

701

| | 2, 1909019 | | |
|----------|------------|--------------------------|--|
| Category | Amount | Net Investment Income | |

FILM PRODUCTION

CONSULTING FEES

OTHER PROFESSIONAL FEES

Adjusted Net

Income

Disbursements for Charitable

Purposes

685,578

80,000

701

TY 2019 IRS 990 e-File Render

Name: SEAN N PARKER FOUNDATION

338,000

EIN: 27-4389819

| Category | Amount | Net Investment |
|----------|--------|----------------|

EXCISE TAX

Income

Adjusted Net

Income

Disbursements for Charitable

Purposes