

990-PF
 Form
 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. 1545-0052
2019
Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation THE POLINGER-COHEN CHARITABLE FOUNDATION		A Employer identification number 95-4057529
Number and street (or P.O. box number if mail is not delivered to street address) 669 HAVERFORD AVE	Room/suite	B Telephone number (see instructions) (310) 454-9931
City or town, state or province, country, and ZIP or foreign postal code PACIFIC PALISADES, CA 90272		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 519,667	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	8,194	8,194	8,194	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	42,377			
	b Gross sales price for all assets on line 6a	42,377			
	7 Capital gain net income (from Part IV, line 2)		42,377		
	8 Net short-term capital gain			42,377	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	10	10			
12 Total. Add lines 1 through 11	50,581	50,581	50,571		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest	50			
	18 Taxes (attach schedule) (see instructions)	26			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	6,606	6,606		
	24 Total operating and administrative expenses. Add lines 13 through 23	6,682	6,606		
25 Contributions, gifts, grants paid	29,250			29,250	
26 Total expenses and disbursements. Add lines 24 and 25	35,932	6,606		29,250	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	14,649				
b Net investment income (if negative, enter -0-)		43,975			
c Adjusted net income (if negative, enter -0-)			50,571		

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	5,624	1,374	1,374
	2 Savings and temporary cash investments	51	51	51
	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			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	483,946	518,242	518,242
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	489,621	519,667	519,667	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue.			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22).		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	489,621		
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> 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)	489,621	519,667		
30 Total liabilities and net assets/fund balances (see instructions)	489,621	519,667		

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	489,621
2 Enter amount from Part I, line 27a	2	14,649
3 Other increases not included in line 2 (itemize) ▶ _____	3	23,980
4 Add lines 1, 2, and 3	4	528,250
5 Decreases not included in line 2 (itemize) ▶ _____	5	8,583
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	519,667

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 MERCURY PARTNERS K-1 SHORT-TERM	P	2019-01-01	2019-12-31
b MERCURY PARTNERS K-1 LONG-TERM	P	2019-01-01	2019-12-31
c			
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 29,835			29,835
b 12,542			12,542
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			29,835
b			12,542
c			
d			
e			

Capital gain net income or (net capital loss)	2	42,377
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	42,377

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.)

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	30,000	515,592	0.05819
2017	54,342	541,400	0.10037
2016	23,000	536,845	0.04284
2015	26,550	562,130	0.04723
2014	33,000	595,609	0.05541

2 Total of line 1, column (d)	2	0.304038
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	3	0.060808
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	510,468
5 Multiply line 4 by line 3	5	31,041
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	440
7 Add lines 5 and 6	7	31,481
8 Enter qualifying distributions from Part XII, line 4	8	29,250

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 instructions.

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

Table with 11 rows for excise tax calculations. Includes sub-rows 1a, 1b, 1c, 2, 3, 4, 5, 6a, 6b, 6c, 6d, 7, 8, 9, 10, 11. Values include 880, 677, 203.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes sub-rows 1a, 1b, 1c, 2, 3, 4a, 4b, 5, 6, 7, 8a, 8b, 9, 10. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of Patricia Cohen Telephone no. (310) 372-4636 Located at 669 Haverford Ave Pacific Palisades CA 90272
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. 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?
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 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 if the foundation had excess business holdings in 2019.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?

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

5a During the year did the foundation pay or incur any amount to: (1) Carry on propaganda... (2) Influence the outcome of any specific public election... (3) Provide a grant to an individual for travel... (4) Provide a grant to an organization other than a charitable... (5) Provide for any purpose other than religious... 5b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify... 5c If the answer is "Yes" to question 5a(4), does the foundation claim exemption... 6a Did the foundation, during the year, receive any funds... 6b Did the foundation, during the year, pay premiums... 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If "Yes", did the foundation receive any proceeds... 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000...

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

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

Table with 5 columns: (a) Name and address, (b) Title, and average hours per week devoted to position, (c) Compensation (If not paid, enter -0-), (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances. Includes entries for Thomas Polinger, Patricia Cohen, and Sari Polinger.

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

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title, and average hours per week devoted to position, (c) Compensation, (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances. First row contains "NONE".

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

Part VIII 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
NONE		

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B 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	
2	
All other program-related investments. See instructions.	

Total. Add lines 1 through 3 **▶**

Part X 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	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	518,242
d	Total (add lines 1a, b, and c).	1d	518,242
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	
3	Subtract line 2 from line 1d.	3	518,242
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,774
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	510,468
6	Minimum investment return. Enter 5% of line 5.	6	25,523

Part XI 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 X, line 6.	1	25,523
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	880
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	880
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	24,643
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	24,643
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	24,643

Part XII 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	29,250
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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 V, line 8, and Part XIII, line 4	4	29,250
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	29,250

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				24,643
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014. 4,669				
b From 2015.				
c From 2016.				
d From 2017. 27,604				
e From 2018.				
f Total of lines 3a through e.	32,273			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 29,250				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount				24,643
e Remaining amount distributed out of corpus	4,607			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	36,880			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	4,669			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	32,211			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017. 27,604				
d Excess from 2018				
e Excess from 2019	4,607			

Part XV Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
WOMENS RIGHTS REPRODUCTIVE ASSISTAN 2934 1/2 Beverly Circle 169 Los Angeles, C A 91403	NONE	P C	healthcare for low income women who are unable to fully pay for emergency contraception or a safe & legal abortion	3,000
Westside Family Health 1711 Ocean Park Blvd Santa Monica, C A 90405	NONE	P C	healthcare to low income women & children	1,000
OPICA-ADULT DAY CARE 11759 Missouri Ave Los Angeles, C A 90025	NONE	P C	adult daycare & caregiver support for alzheimers, parkinsons, & post stroke & related dementia disorders	2,000
Jewish Vocational Service 6505 Wilshire Blvd 200 Los Angeles, C A 90048	NONE	P C	scholarships	3,000
Beit T'Shuvah 8831 Venue Blvd Los Angeles, C A 90034	NONE	P C	to aid in addiction recovery - restore lost souls through a healing community of jewish spirituality, 12 step recovery & psychotherapy & support temple through dues	1,000
Center Theatre Group 601 W Temple St Los Angeles, C A 90012	NONE	P C	general support of public theatre.	8,000
THE ROYAL WAY 8088 HIGH ROAD LUCERNE VALLEY, C A 92356	NONE	P C	annual fund - operating costs & scholarships	3,000
OCEAN PARK COMMUNITY CENTER PEOPLE 2116 Arlington Avenue Suite 100 Los Angeles, C A 90018	NONE	P C	annual fund - operating costs & scholarships	500
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001	NONE	P C	DELIVERS EMERGENCY MEDICAL AID WORLDWIDE	500
National Immigration Law Center Cou 3450 Wilshire Blvd 108-62 Los Angeles, C A 90010	NONE	P C	to engage in policy analysis, litigation, education and advocacy, to achieve the vision of a society in which all people regardless of race, gender, immigration or economic status are treated fairly and humanely.	500
World Central Kitchen 1875 Connecticut Avenue NW 10th Fl Washington, DC 20009	NONE	P C	To change the world through the eyes of a chef. To improve health, increase education rates, provide career skills, and create food businesses.	500
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	NONE	P C	TO FIGHT HATE AND BIGOTRY AND SEEK JUSTICE THROUGH LITIGATION, EDUCATION AND ADVOCACY	3,000
Vidiots Foundation 4884 Eagle Rock Boulevard Los Angeles, C A 90041	NONE	P C	To inspire human interaction around film through preserving, growing, and providing access to its diverse DVD, BluRay, and rare VHS collection, showcasing the work of emerging and master artists, and producing unique film events and vital education programs.	2,500
Home Boy Indust 130 W Bruno Street LOS ANGELES, C A 90012	NONE	P C	To provide hope, training, and support to formerly gang-involved and previously incarcerated men and women allowing them to redirect their lives and become contributing members of our community.	750
Total				29,250
b Approved for future payment				
Total				3b

Additional Data

[Return to Form](#)

Software ID: 19009920

Software Version: 2019v5.0

Form 990PF - Special Condition Description:

Special Condition Description

TY 2019 IRS 990 e-File Render**Name:** THE POLINGER-COHEN CHARITABLE FOUNDATION**EIN:** 95-4057529**Software ID:** 19009920**Software Version:** 2019v5.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Mercury Partners, L.P.	AT COST	518,242	518,242

TY 2019 IRS 990 e-File Render**Name:** THE POLINGER-COHEN CHARITABLE FOUNDATION**EIN:** 95-4057529**Software ID:** 19009920**Software Version:** 2019v5.0

Description	Amount
WASH SALES	3,583

TY 2019 IRS 990 e-File Render**Name:** THE POLINGER-COHEN CHARITABLE FOUNDATION**EIN:** 95-4057529**Software ID:** 19009920**Software Version:** 2019v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO EXPENSES - MERCURY K-1	6,606	6,606		

TY 2019 IRS 990 e-File Render**Name:** THE POLINGER-COHEN CHARITABLE FOUNDATION**EIN:** 95-4057529**Software ID:** 19009920**Software Version:** 2019v5.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Portfolio Income	10	10	

TY 2019 IRS 990 e-File Render**Name:** THE POLINGER-COHEN CHARITABLE FOUNDATION**EIN:** 95-4057529**Software ID:** 19009920**Software Version:** 2019v5.0

Description	Amount
PFIC DISTRIBUTION PER K-1	842

TY 2019 IRS 990 e-File Render**Name:** THE POLINGER-COHEN CHARITABLE FOUNDATION**EIN:** 95-4057529**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Mercury Partners K-1-FOREIGN TAX	26			