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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 1545-0052

**2017**

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation: The 20-22 Act Foundation Inc

A Employer identification number: 66-0823462

Number and street (or P O box number if mail is not delivered to street address): 875 Carr 693 Galeria de Artes y Ciencias

Room/suite: Ste 201

B Telephone number (see instructions): 787-626-6500

City or town, state or province, country, and ZIP or foreign postal code: Dorado, PR Puerto Rico 00646

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) ▶ $ 752,375

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) )

| | Line | Description | (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) | 1,323,064 | | | |
| | 2 | Check ▶ ☐ if the foundation is not required to attach Sch B | | | | |
| | 3 | Interest on savings and temporary cash investments | 0 | 0 | 0 | |
| | 4 | Dividends and interest from securities | 0 | 0 | 0 | |
| | 5a | Gross rents | 0 | 0 | 0 | |
| | b | Net rental income or (loss) 0 | | | | |
| | 6a | Net gain or (loss) from sale of assets not on line 10 | 0 | | | |
| | b | Gross sales price for all assets on line 6a 0 | | | | |
| | 7 | Capital gain net income (from Part IV, line 2) | | 0 | | |
| | 8 | Net short-term capital gain | | | 0 | |
| | 9 | Income modifications | | | 0 | |
| | 10a | Gross sales less returns and allowances 0 | | | | |
| | b | Less Cost of goods sold 0 | | | | |
| | c | Gross profit or (loss) (attach schedule) | 0 | | 0 | |
| | 11 | Other income (attach schedule) | 0 | 0 | 0 | |
| | 12 | **Total.** Add lines 1 through 11 | 1,323,064 | 0 | 0 | |
| Operating and Administrative Expenses | 13 | Compensation of officers, directors, trustees, etc. | 46,515 | 0 | 0 | 0 |
| | 14 | Other employee salaries and wages | 0 | 0 | 0 | 0 |
| | 15 | Pension plans, employee benefits | 0 | 0 | 0 | 0 |
| | 16a | Legal fees (attach schedule) | 0 | 0 | 0 | 0 |
| | b | Accounting fees (attach schedule) | 0 | 0 | 0 | 0 |
| | c | Other professional fees (attach schedule) | 0 | 0 | 0 | 0 |
| | 17 | Interest | 0 | 0 | 0 | 0 |
| | 18 | Taxes (attach schedule) (see instructions) | 3,928 | 0 | 0 | 0 |
| | 19 | Depreciation (attach schedule) and depletion | 0 | 0 | 0 | |
| | 20 | Occupancy | 3,050 | 0 | 0 | 0 |
| | 21 | Travel, conferences, and meetings | 0 | 0 | 0 | 0 |
| | 22 | Printing and publications | 0 | 0 | 0 | 0 |
| | 23 | Other expenses (attach schedule) | 129,086 | 0 | 0 | 0 |
| | 24 | **Total operating and administrative expenses.** Add lines 13 through 23 | 182,579 | 0 | 0 | 0 |
| | 25 | Contributions, gifts, grants paid | 684,804 | | | 0 |
| | 26 | **Total expenses and disbursements.** Add lines 24 and 25 | 867,383 | 0 | 0 | 0 |
| | 27 | Subtract line 26 from line 12: | | | | |
| | a | **Excess of revenue over expenses and disbursements** | 455,681 | | | |
| | b | **Net investment income** (if negative, enter -0-) | | 0 | | |
| | c | **Adjusted net income** (if negative, enter -0-) | | | 0 | |

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| 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 | 258,051 | 591,417 | 591,417 |
| 2 | Savings and temporary cash investments | 0 | 0 | 0 |
| 3 | Accounts receivable ▶ 0 | | | |
| | Less: allowance for doubtful accounts ▶ 0 | 0 | 0 | 0 |
| 4 | Pledges receivable ▶ 0 | | | |
| | Less: allowance for doubtful accounts ▶ 0 | 0 | 0 | 0 |
| 5 | Grants receivable | 0 | 0 | 0 |
| 6 | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | 0 | 0 | 0 |
| 7 | Other notes and loans receivable (attach schedule) ▶ 0 | | | |
| | Less: allowance for doubtful accounts ▶ 0 | 0 | 0 | 0 |
| 8 | Inventories for sale or use | 0 | 0 | 0 |
| 9 | Prepaid expenses and deferred charges | 0 | 0 | 0 |
| 10a | Investments—U S and state government obligations (attach schedule) | 0 | 0 | 0 |
| b | Investments—corporate stock (attach schedule) | 0 | 0 | 0 |
| c | Investments—corporate bonds (attach schedule) | 0 | 0 | 0 |
| 11 | Investments—land, buildings, and equipment basis ▶ 0 | | | |
| | Less accumulated depreciation (attach schedule) ▶ 0 | 0 | 0 | 0 |
| 12 | Investments—mortgage loans | 0 | 0 | 0 |
| 13 | Investments—other (attach schedule) | 0 | 0 | 0 |
| 14 | Land, buildings, and equipment basis ▶ 0 | | | |
| | Less accumulated depreciation (attach schedule) ▶ 0 | 0 | 0 | 0 |
| 15 | Other assets (describe ▶ See statement attached ) | 42,278 | 160,958 | 160,958 |
| 16 | **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I) | 300,329 | 752,375 | 752,375 |
| Liabilities 17 | Accounts payable and accrued expenses | 0 | 0 | |
| 18 | Grants payable | 0 | 0 | |
| 19 | Deferred revenue | 0 | 0 | |
| 20 | Loans from officers, directors, trustees, and other disqualified persons | 0 | 0 | |
| 21 | Mortgages and other notes payable (attach schedule) | 0 | 0 | |
| 22 | Other liabilities (describe ▶ Payroll and credit card liabilities ) | 11,599 | 7,977 | |
| 23 | **Total liabilities** (add lines 17 through 22) | 11,599 | 7,977 | |
| Net Assets or Fund Balances | **Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26, and lines 30 and 31.** | | | |
| 24 | Unrestricted | | | |
| 25 | Temporarily restricted | | | |
| 26 | Permanently restricted | | | |
| | **Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.** | | | |
| 27 | Capital stock, trust principal, or current funds | 0 | 0 | |
| 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0 | 0 | |
| 29 | Retained earnings, accumulated income, endowment, or other funds | 288,730 | 744,398 | |
| 30 | **Total net assets or fund balances** (see instructions) | 288,730 | 752,375 | |
| 31 | **Total liabilities and net assets/fund balances** (see instructions) | 300,329 | 752,375 | |

**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 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 288,730 |
| 2 | Enter amount from Part I, line 27a | 2 | 455,681 |
| 3 | Other increases not included in line 2 (itemize) ▶ | 3 | 0 |
| 4 | Add lines 1, 2, and 3 | 4 | 744,411 |
| 5 | Decreases not included in line 2 (itemize) ▶ 50% of Meals and Entertainment expense for 2017 | 5 | -13 |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 | 6 | 744,398 |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| | (a) List and describe the kind(s) of property sold (for example, 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 ) |
|---|---|---|---|---|
| 1a | None | | | |
| b | | | | |
| 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 | 0 | 0 | 0 | 0 |
| b | 0 | 0 | 0 | 0 |
| c | 0 | 0 | 0 | 0 |
| d | 0 | 0 | 0 | 0 |
| e | 0 | 0 | 0 | 0 |

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

| | (i) FMV 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 | 0 | 0 | 0 | 0 |
| b | 0 | 0 | 0 | 0 |
| c | 0 | 0 | 0 | 0 |
| d | 0 | 0 | 0 | 0 |
| e | 0 | 0 | 0 | 0 |

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** 0

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 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 doesn't qualify under section 4940(e) Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the 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)) |
|---|---|---|---|
| 2016 | 0 | 0 | 0 |
| 2015 | 0 | 0 | 0 |
| 2014 | 0 | 0 | 0 |
| 2013 | 0 | 0 | 0 |
| 2012 | 0 | 0 | 0 |

| | | | |
|---|---|---|---|
| 2 | **Total** of line 1, column (d) | 2 | 0 |
| 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 |
| 4 | Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 | 4 | 0 |
| 5 | Multiply line 4 by line 3 | 5 | 0 |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b) | 6 | 0 |
| 7 | Add lines 5 and 6 | 7 | 0 |
| 8 | Enter qualifying distributions from Part XII, line 4 | 8 | 0 |

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)

| | | | | |
|---|---|---|---|---|
| **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) | | | |
| **b** | Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b | 1 | 0 | 0 |
| **c** | All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) | | | |
| **2** | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) | 2 | 0 | 0 |
| **3** | Add lines 1 and 2 | 3 | 0 | 0 |
| **4** | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) | 4 | 0 | 0 |
| **5** | **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0- | 5 | 0 | 0 |
| **6** | Credits/Payments | | | |
| **a** | 2017 estimated tax payments and 2016 overpayment credited to 2017 — 6a: 0 \| 0 | | | |
| **b** | Exempt foreign organizations—tax withheld at source — 6b: 0 \| 0 | | | |
| **c** | Tax paid with application for extension of time to file (Form 8868) — 6c: 0 \| 0 | | | |
| **d** | Backup withholding erroneously withheld — 6d: 0 \| 0 | | | |
| **7** | Total credits and payments Add lines 6a through 6d | 7 | 0 | 0 |
| **8** | Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached | 8 | 0 | 0 |
| **9** | **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶ | 9 | 0 | 0 |
| **10** | **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶ | 10 | 0 | 0 |
| **11** | Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ 0 \| 0 **Refunded** ▶ | 11 | 0 | 0 |

## Part VII-A Statements Regarding Activities

| | | | Yes | No |
|---|---|---|---|---|
| **1a** | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | 1a | | ✔ |
| **b** | Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition | 1b | | ✔ |
| | 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 | | ✔ |
| **d** | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation. ▶ $ ______ **(2)** On foundation managers ▶ $ ______ | | | |
| **e** | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ______ | | | |
| **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 | | ✔ |
| **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 | ✔ | |
| **4a** | Did the foundation have unrelated business gross income of $1,000 or more during the year? | 4a | | ✔ |
| **b** | If "Yes," has it filed a tax return on **Form 990-T** for this year? | 4b | | |
| **5** | Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T.* | 5 | | ✔ |
| **6** | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• 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 | | ✔ |
| **7** | Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | 7 | ✔ | |
| **8a** | Enter the states to which the foundation reports or with which it is registered See instructions ▶<br>The foundation reports to, and is registered with, Puerto Rico, a territory of the United States, not a state | | | |
| **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 | | ✔ |
| **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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV | 9 | | ✔ |
| **10** | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | 10 | ✔ | |

**Part VII-A Statements Regarding Activities** *(continued)*

| | | | Yes | 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 | | ✔ |
| 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 | | ✔ |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | ✔ | |

Website address ▶

14 The books are in care of ▶ the Organization Telephone no ▶ 787-626-6500

Located at ▶ Galeria de Artes y Ciencias, 875 Carr 693, Suite 201, Dorado, PR ZIP+4 ▶ 00646

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 2017, 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? | 16 | | ✔ |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ | | | |

**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.**

| | | | 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? ☐ Yes ☑ No | | | |
| | **(2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No | | | |
| | **(3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No | | | |
| | **(4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No | | | |
| | **(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)? ☐ Yes ☑ 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 ) ☐ 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 | 1b | | |
| | 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 2017? | 1c | | ✔ |
| 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☑ 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 | | |
| 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? ☐ Yes ☑ No | | | |
| b | If "Yes," did it have excess business holdings in 2017 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 2017 ) | 3b | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | ✔ |
| 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 2017? | 4b | | ✔ |

**Part VII-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))? ☐ Yes ☑ No | | | |
| | (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No | | | |
| | (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No | | | |
| | (4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☑ No | | | |
| | (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ 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 | | |
| | Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐ | | | |
| c | If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No | | | |
| | 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? ☐ Yes ☑ No | | | |
| b | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | ✔ |
| | 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? ☐ Yes ☑ No | | | |
| b | If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? | 7b | | |

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

**1 List all officers, directors, trustees, and 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 |
|---|---|---|---|---|
| Robb A Rill- Galeria de Artes y Ciencias, 875 Carr 693, Suite 201, Dorado, PR 00646 | President, 8 hours | 0 | 0 | 0 |
| Tara C Rill- Galeria de Artes y Ciencias, 875 Carr 693, Suite 201, Dorado, PR 00646 | Vice President, 3 hours | 0 | 0 | 0 |
| Jorge Y Kuilan- Galeria de Artes y Ciencias, 875 Carr 693, Suite 201, Dorado, PR 00646 | Secretary and Treasurer, 32 hrs | 46,515 | 0 | 0 |
| Susan J Blasberg- 4911 SW 91st Terrace, Gvl, FL 32608 Robert Bunn- 5745 SW 75th St , N 297, Gvl, FL 32608 | Board Members,5 & 0hrs,respectively | 0 | 0 | 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 |
|---|---|---|---|---|
| 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 Distributions to nonprofit organizations the foundation's largest direct charitable activity during the year was related to its exempt purpose, which is the making of distributions to nonprofit organizations in Puerto Rico A total of 24 organizations dealing with animal welfare, education, and elderly, children, and community care were funded | 684,804 |
| 2 Humanitarian relief efforts as a result of the passage of Hurricane Maria, the most powerful to ever hit the Island of Puerto Rico, the foundation volunteered to bring water and non-perishable food to those municipalities that were severely impacted by the hurricane. | 50,519 |
| 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 Distributions to an animal welfare nonprofit organization | 132,961 |
| 2 Distribution to a nonprofit organization dedicated to the intellectual development of disadvantaged children and youth | 85,000 |
| All other program-related investments See instructions | |
| 3 Distributions to nonprofit organizations dealing with the following causes animal cruelty, education, elderly care, social care, and community outreach programs See Statement Attached for a list of individual investments made | 466,843 |
| **Total.** Add lines 1 through 3 ▶ | 684,804 |

**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 | 0 |
| d | **Total** (add lines 1a, b, and c) | 1d | 0 |
| 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 | 0 |
| 4 | Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions) | 4 | 0 |
| 5 | **Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 0 |
| 6 | **Minimum investment return.** Enter 5% of line 5 | 6 | 0 |

**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 | 0 |
| 2a | Tax on investment income for 2017 from Part VI, line 5 . . . 2a 0 | | |
| b | Income tax for 2017. (This does not include the tax from Part VI.) . . . 2b 0 | | |
| c | Add lines 2a and 2b | 2c | 0 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 0 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0 |
| 5 | Add lines 3 and 4 | 5 | 0 |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0 |
| 7 | **Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 0 |

**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 | 0 |
| b | Program-related investments—total from Part IX-B | 1b | 0 |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | 0 |
| 3 | Amounts set aside for specific charitable projects that satisfy the. | | |
| a | Suitability test (prior IRS approval required) | 3a | 0 |
| b | Cash distribution test (attach the required schedule) | 3b | 0 |
| 4 | **Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 0 |
| 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 | 0 |
| 6 | **Adjusted qualifying distributions.** Subtract line 5 from line 4 | 6 | 0 |

**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 2016 | (c) 2016 | (d) 2017 |
|---|---|---|---|---|---|
| 1 | Distributable amount for 2017 from Part XI, line 7 | | | | 0 |
| 2 | Undistributed income, if any, as of the end of 2017 | | | | |
| a | Enter amount for 2016 only | | | 0 | |
| b | Total for prior years: 20 15 ,20 14 ,20 | | 0 | | |
| 3 | Excess distributions carryover, if any, to 2017: | | | | |
| a | From 2012 . . . 0 | | | | |
| b | From 2013 . . . 0 | | | | |
| c | From 2014 . . . 0 | | | | |
| d | From 2015 . . . 0 | | | | |
| e | From 2016 . . . 0 | | | | |
| f | **Total** of lines 3a through e | 0 | | | |
| 4 | Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 0 | | | | |
| a | Applied to 2016, 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 2017 distributable amount | | | | 0 |
| e | Remaining amount distributed out of corpus | 0 | | | |
| 5 | Excess distributions carryover applied to 2017 (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 | 0 | | | |
| 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 2016. Subtract line 4a from line 2a. Taxable amount—see instructions | | | 0 | |
| f | Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 | | | | 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 2012 not applied on line 5 or line 7 (see instructions) | 0 | | | |
| 9 | **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a | 0 | | | |
| 10 | Analysis of line 9. | | | | |
| a | Excess from 2013 . . . 0 | | | | |
| b | Excess from 2014 . . . 0 | | | | |
| c | Excess from 2015 . . . 0 | | | | |
| d | Excess from 2016 . . . 0 | | | | |
| e | Excess from 2017 . . . 0 | | | | |

**Part XIV Private Operating Foundations** (see instructions and Part VII-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 2017, enter the date of the ruling . . . . ▶ No, it's a 501(c)(3) public foundation

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

| | Tax year | Prior 3 years | | | |
|---|---|---|---|---|---|
| | (a) 2017 | (b) 2016 | (c) 2015 | (d) 2014 | (e) Total |
| 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | 0 | 0 | 0 | 0 | 0 |
| b 85% of line 2a | 0 | 0 | 0 | 0 | 0 |
| c Qualifying distributions from Part XII, line 4 for each year listed | 0 | 0 | 0 | 0 | 0 |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | 0 | 0 | 0 | 0 | 0 |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | 0 | 0 | 0 | 0 | 0 |
| 3 Complete 3a, b, or c for the alternative test relied upon: | | | | | |
| a "Assets" alternative test—enter (1) Value of all assets | 0 | 0 | 0 | 0 | 0 |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | 0 | 0 | 0 | 0 | 0 |
| b "Endowment" alternative test—enter ⅔ of minimum investment return shown in Part X, line 6 for each year listed | 0 | 0 | 0 | 0 | 0 |
| c "Support" alternative test—enter | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | 0 | 0 | 0 | 0 | 0 |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | 0 | 0 | 0 | 0 | 0 |
| (3) Largest amount of support from an exempt organization | 0 | 0 | 0 | 0 | 0 |
| (4) Gross investment income | 0 | 0 | 0 | 0 | 0 |

**Part XV 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).)

Robb A Rill - President

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.

None

**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

Name: Enid Concepcion Address Galeria de Artes y Ciencias, 875 Carr 693, Suite 201, Dorado, PR 00646 Phone. 787-626-6500

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

Applications should be submitted in writing and they must include the expected usage of the funds, information about the needs to be fulfilled throughout the solicited funds, and general information about the applicant nonprofit organization, including its tax exempt status

c Any submission deadlines

None

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

Charitable fields generally supported are animal welfare, education, and social causes, but support for additional fields can be considered

**Part XV Supplementary Information** *(continued)*

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

| Recipient<br>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* | | | | |
| See Statement Attached | | | | |
| **Total** ▶ 3a | | | | 684,804 |
| **b** *Approved for future payment* | | | | |
| None | | | | |
| **Total** ▶ 3b | | | | |

**Part XVI-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 Fundraising efforts | | | | | 1,323,064 |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments | | | | | |
| 4 Dividends and interest from securities | | | | | |
| 5 Net rental income or (loss) from real estate | | | | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | | | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | | | | |

**13 Total.** Add line 12, columns (b), (d), and (e) . . . . . . . . . 13 1,323,064

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-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 XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.) |
|---|---|
| 1a | Reaching out to the general public through educational and social fundraising efforts is the primary means by which the foundation accomplishes its grant-making purpose |

**Part XVII 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) | | ✓ |
| | **(2)** Other assets | 1a(2) | | ✓ |
| b | Other transactions | | | |
| | **(1)** Sales of assets to a noncharitable exempt organization | 1b(1) | | ✓ |
| | **(2)** Purchases of assets from a noncharitable exempt organization | 1b(2) | | ✓ |
| | **(3)** Rental of facilities, equipment, or other assets | 1b(3) | | ✓ |
| | **(4)** Reimbursement arrangements | 1b(4) | | ✓ |
| | **(5)** Loans or loan guarantees | 1b(5) | | ✓ |
| | **(6)** Performance of services or membership or fundraising solicitations | 1b(6) | | ✓ |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | ✓ |

**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 | President
Title

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 |
|---|---|---|---|---|
| Firm's name ▶ | | | Firm's EIN ▶ | |
| Firm's address ▶ | | | Phone no | |

**Schedule B** (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

# Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No 1545-0047

**2017**

| Name of the organization | Employer identification number |
|---|---|
| The 2022 Act Foundation Inc | 66-0823462 |

**Organization type** (check one)

| **Filers of:** | **Section:** |
|---|---|
| Form 990 or 990-EZ | ☐ 501(c)( ) (enter number) organization |
| | ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation |
| | ☐ 527 political organization |
| Form 990-PF | ☑ 501(c)(3) exempt private foundation |
| | ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | ☐ 501(c)(3) taxable private foundation |

Check if your organization is covered by the **General Rule** or a **Special Rule.**

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.

**General Rule**

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

**Special Rules**

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000, or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . . . . . ▶ $ ______________

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

| Name of organization | Employer identification number |
|---|---|
| The 2022 Act Foundation Inc | 66-0823462 |

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---|---|---|---|
| 1 | Adam Sinn<br>100 Dorado Beach DR #3021<br>Dorado, PR 00646 | $ 100,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 2 | Andrew Turner<br>1018 Ashford Avenue<br>San Juan, PR 00907 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 3 | Anthony Coscio<br>270 Dorado Beach East<br>Dorado, PR 00646 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 4 | Arthur Petrie<br>12 Journey Suite 255<br>Aliso Viejo, California 92656 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 5 | Ashton Soniat<br>8 Dorado Beach East<br>Dorado, PR 00646 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 6 | Assaf Shalev<br>103 Avenida de Diego 806S<br>San Juan, PR 00911 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

| Name of organization | Employer identification number |
|---|---|
| The 2022 Act Foundation Inc | 66-0823462 |

**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---|---|---|---|
| | The Foundation didn't receive noncash property | $ | |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---|---|---|---|
| | | $ | |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---|---|---|---|
| | | $ | |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---|---|---|---|
| | | $ | |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---|---|---|---|
| | | $ | |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---|---|---|---|
| | | $ | |

| Name of organization | Employer identification number |
|---|---|
| The 2022 Act Foundation Inc | 66-0823462 |

**Part III** *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $ Not applicable

Use duplicate copies of Part III if additional space is needed.

| (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 | Relationship of transferor to transferee |
|---|---|
| | |

| (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 | Relationship of transferor to transferee |
|---|---|
| | |

| (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 | Relationship of transferor to transferee |
|---|---|
| | |

| (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 | Relationship of transferor to transferee |
|---|---|
| | |

| Name of organization | Employer identification number |
|---|---|
| The 2022 Act Foundation Inc | 66-0823462 |

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---|---|---|---|
| 7 | Austin Butler<br>1485 Ashford Ave North Tower 7C<br>San Juan, PR 00907 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 8 | Badri Ramanathan<br>103 Ave de Diego Apt 704<br>San Juan, PR 00911 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 9 | Bill Smith<br>2019 Calle Italia #C<br>San Juan, PR 00911 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 10 | Brad Paskewitz<br>268 Munoz Rivera Avenue Suite 1400<br>San Juan, PR 00918 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 11 | Brandon Welley<br>Plaza del Mar Shopping Center Carr 693<br>Vega Alta, PR 00692 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 12 | Carlos M Roca<br>San Juan, PR | $ 20,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

| Name of organization | Employer identification number |
|---|---|
| The 2022 Act Foundation Inc | 66-0823462 |

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---|---|---|---|
| 13 | Chad Sharpe<br>314-II Las Ventanas<br>Rio Grande, PR 00745 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 14 | Cheyne Pace<br>24701 Pedernales Canyon Trail<br>Spicewood, TX 78669 | $ 15,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 15 | Chongae Sheafer<br>86 Lakeside Villas AB-4<br>Vega Alta, PR 00692 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 16 | Dan Kasal<br>53 Calle Palmeras St<br>San Juan, PR 00901-2421 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 17 | Dallas Hall<br>100 Dorado Beach Drive<br>Dorado, PR 00646 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 18 | David Dean<br>2404 US-19<br>Holiday, FL 34691 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

| Name of organization | Employer identification number |
|---|---|
| The 2022 Act Foundation Inc | 66-0823462 |

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---|---|---|---|
| 19 | Davis Mangold<br>35 Mill St<br>Littleton, NH 03561 | $ 259,970 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 20 | Dennis Frank<br>404 Ave de la Constitucion, Cond Atlantis Suite 2208<br>San Juan, PR 00901 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 21 | Dorian Punj<br>200 Dorado Beach Drive #3611<br>Dorado, PR 00646 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 22 | Douglas Adams<br>1441 S Plymouth Ct Unit N<br>Chicago, IL 60605 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 23 | Elan Colen<br>Americo Miranda Ave PR Medical Center<br>San Juan, PR 00935 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 24 | Elias Balasis<br>103 Ave De Diego Apto 1203<br>San Juan, PR 00911 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

| Name of organization | Employer identification number |
|---|---|
| The 2022 Act Foundation Inc | 66-0823462 |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---|---|---|---|
| 25 | Estancia Twelve Trust<br>Las Estancias #12 7000 Bahia Beach Blvd<br>Rio Grande, PR 00745 | $ 25,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 26 | Eugene Franco<br>1357 Ashford Ave, PMB 426<br>San Juan, PR 00907 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 27 | F&F Foundation<br>5301 Spring Valley Rd<br>Dallas, TX 75254 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 28 | Foundation Source<br>55 Walls Dr #302<br>Fairfield, CT 06824 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 29 | Francesco Piovanetti<br>City View Plaza 48 Road 165 Suite 4025<br>Guaynabo, PR 00968 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 30 | Glen Adams<br>1303 Plantation Village<br>Dorado, PR 00646 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

| Name of organization | Employer identification number |
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|---|---|---|---|
| 31 | Global Management LLC<br>15 Second St Metro Office Park<br>Guaynabo, PR 00968 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 32 | Gregory Davidson<br>315 Dorado Beach East<br>Dorado, PR 00646 | $ 25,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 33 | Harry Markopolos<br>500 Washington St<br>Whitman, MA 02382 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 34 | H S Dent Foundation<br>309 South Jupiter Road Suite 200<br>Allen, TX 75002 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 35 | Innovation IP LLC<br>20 F Street NW 7th Floor<br>Washington, DC 20001 | $ 7,500 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 36 | J A Walker and Associates<br>#117 Calle C Costa de Oro<br>Dorado, PR 00646 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

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|---|---|---|---|
| 37 | Jaimin Patel<br>2204 Park Boulevard<br>San Juan, PR 00913 | $ 5,250 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 38 | Jason Burns<br>Plantation Village PR-693<br>Dorado, PR 00646 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 39 | Jeffrey Downey<br>B-7 Tabonuco Ste 912<br>Guaynabo, PR 00968 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 40 | Jeremy Lambert<br>18239 Fresh Lake Way<br>Boca Raton, FL 33498 | $ 25,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 41 | Jim O'Drobinak<br>1315 Ashford Avenue Apt 301<br>San Juan, PR 00907 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 42 | Joel Albermann<br>PO Box 375290<br>Cayey, PR 00737 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

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|---|---|---|---|
| 43 | Jonathan Brown<br>295 Palmas Way Inn Suite 130 PMB #130<br>Humacao, PR 00791 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 44 | Larry Friedman<br>5301 Spring Valley Rd<br>Dallas, TX 75254 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 45 | Laura Swan<br>7 Ridgetop Palmas del Mar<br>Humacao, PR 00791 | $ 30,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 46 | Lawrence White<br>PO Box 127<br>Rincon, PR 00677 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 47 | Lobo Tiggre<br>20 Calle Washington 10A<br>San Juan, PR 00907 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 48 | Management Revenue Group PR LLC<br>875 Carr 693 Suite 201<br>Dorado, PR 00646 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

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| The 2022 Act Foundation Inc | 66-0823462 |

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|---|---|---|---|
| 49 | Marc Grossman<br>1311 Ponce de Leon Avenue Suite 600<br>San Juan, PR 00907 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 50 | Marc Loven<br>15 Calle Marseilles Cond Le Rivage PH<br>San Juan, PR 00907 | $ 10,250 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 51 | Michael Bannett<br>Marginal Road #20 Km 2 3<br>Guaynabo, PR 00966 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 52 | Michael McCloskey<br>65 Green Villas Dr, Suite #6<br>Dorado, PR 00646 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 53 | Michael Rosenberg<br>1035 Ave Ashford PH A<br>San Juan, PR 00907-1125 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 54 | Michael Tennenbaum<br>2951 28th Street Suite 1000<br>Santa Monica, CA 90405 | $ 25,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

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|---|---|---|---|
| 55 | Michael Thomson<br>35 Avenue Munoz Rivera Apt 1204<br>San Juan, PR 00901 | $ 15,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 56 | Nan Franco<br>1357 Ashford Ave, PMB 426<br>San Juan, PR 00907 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 57 | Perry Gruss<br>287 Dorado Beach East<br>Dorado, PR 00646 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 58 | Peter Schiff<br>88 Post Road West 2nd Floor<br>Westport, CT 06880 | $ 20,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 59 | Ryan Carter<br>337 Garden Oaks Blvd 78529<br>Houston, TX 770018 | $ 5,250 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 60 | Richard Colombik<br>268 Munoz Rivera Ave Suite #1006<br>San Juan, PR 00918 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

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|---|---|---|---|
| 61 | Robb Rill<br>875 Carr 693 Suite 201<br>Dorado, PR 00646 | $ 131,594 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 62 | Rogelio Cardozo<br>33 Cll Bolivia<br>San Juan, PR 00917 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 63 | Sergey Vas<br>267 Dorado Beach East<br>Dorado, PR 00646 | $ 5,250 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 64 | Shereen Adams<br>1303 Plantation Village<br>Dorado, PR 00646 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 65 | Simon Silin<br>PMB 324 425 Carr 693 Ste 1<br>Dorado, PR 00646-4817 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 66 | Stephen Wiggins<br>12 N Rd<br>Darien, CT 06820 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

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|---|---|---|---|
| 67 | Steven Zellers<br>319 Dorado Beach East<br>Dorado, PR 00646 | $ 10,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 68 | Tammy Schneider<br>1095 Wilson St Apt 1101<br>San Juan, PR 00907 | $ 5,000 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 69 | Terry Crikelair<br>875 Carretera 693<br>Dorado, PR 00646 | $ 10,250 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 70 | Thomas Walsh<br>86 Lakeside Villas AB-4<br>Vega Alta, PR 00692 | $ 15,500 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| 71 | Tom Steinke<br>400 Calle Calaf Ste. 181<br>San Juan, PR 00918 | $ 5,250 | Person ☑<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |
| | | $ | Person ☐<br>Payroll ☐<br>Noncash ☐<br>(Complete Part II for noncash contributions ) |

THE 20/22 ACT FOUNDATION INC.
66-0823462

A STATEMENT ATTACHED TO AND MADE A PART OF
FORM 990-PF - RETURN OF PRIVATE FOUNDATION
FOR THE YEAR ENDED 2017

## Part I, Line 23 - Other Expenses

| Description | | Total |
|---|---|---|
| Bank Service Charges | $ | 598 |
| Charity Labor | | 8,884 |
| Computer Expenses | | 7,998 |
| Contract Labor | | 6,100 |
| Credit Card Fees | | 21,628 |
| Events | | 28,199 |
| Filing Fees | | 9 |
| Humanitarian Relief | | 50,519 |
| Internet Fees | | 1,122 |
| Meals and Entertainment (50%) | | 14 |
| Postage and Delivery | | 370 |
| Printing and Reproduction | | 156 |
| Supplies | | 3,489 |
| | **$** | **129,086** |

THE 20/22 ACT FOUNDATION INC.
66-0823462

A STATEMENT ATTACHED TO AND MADE A PART OF
FORM 990-PF - RETURN OF PRIVATE FOUNDATION
FOR THE YEAR ENDED 2017

Part II, Line 15 - Other assets

| Description | | |
|---|---|---|
| Construction in Progress | $ | 111,680 |
| Furniture and Equipment | | 42,278 |
| Security Deposits Asset | | 7,000 |
| **Total** | **$** | **160,958** |

**THE 20/22 ACT FOUNDATION INC.**
**66-0823462**

**A STATEMENT ATTACHED TO AND MADE A PART OF**
**FORM 990-PF - RETURN OF PRIVATE FOUNDATION**
**FOR THE YEAR ENDED 2017**

**Part VII-A, Line 8b - Reason why the Foundation is not required to furnish a copy of Form 990-PF to the Attorney General (or designate) of any state**

The foundation reports to, and is registered with, Puerto Rico, a territory of the United States, which is not a state

**THE 20/22 ACT FOUNDATION INC.**
**66-0823462**

**A STATEMENT ATTACHED TO AND MADE A PART OF**
**FORM 990-PF - RETURN OF PRIVATE FOUNDATION**
**FOR THE YEAR ENDED 2017**

**Part VII-A, Line 10 - Substantial Contributors**

| Contributor Name | Address |
|---|---|
| Davis Mangold | 35 Mill St<br>Littleton, NH 03561 |
| Robb Rill | Galeria de Artes y Ciencias<br>875 Carr. 693, Suite 201<br>Dorado, PR 00646 |
| Michael Thomson | Condado Sector<br>San Juan, PR |
| Adam Sinn | 100 Dorado Beach DR #3021<br>Dorado, PR 00646 |

THE 20/22 ACT FOUNDATION INC.
66-0823462

A STATEMENT ATTACHED TO AND MADE A PART OF
FORM 990-PF - RETURN OF PRIVATE FOUNDATION
FOR THE YEAR ENDED 2017

**Part IX-B, Line 3 - Other program-related investments**

| Description | | Total |
|---|---|---|
| Distributions to social care nonprofit organizations | $ | 278,500 |
| Distributions to educational nonprofit organizations | | 86,250 |
| Distributions to animal welfare nonprofit organizations | | 59,093 |
| Distributions to humanitarian relief nonprofit organizations | | 43,000 |
| **Total** | **$** | **466,843** |

THE 20/22 ACT FOUNDATION INC.
66-0823462

A STATEMENT ATTACHED TO AND MADE A PART OF
FORM 990-PF - RETURN OF PRIVATE FOUNDATION
FOR THE YEAR ENDED 2017

Part XV, Line 3a - Contributions Paid During the Year

| Recipient's name and address | Foundation status of recipient | Purpose of Contribution | Amount |
|---|---|---|---|
| Puerto Rico Alliance for Companion Animals, Inc<br>130 Winston Churchill Avenue<br>Suite 1, PMB 208<br>San Juan, PR 00926-6018 | PC | Care and adoption of rescued dogs | 132,961 |
| For The Love of Satos, Inc<br>581 Calle Mar Caribe<br>Paseo Los Corales 1<br>Dorado, PR 00646 | NC | Care and adoption of rescued dogs | 11,373 |
| Hogar Cuna San Cristobal<br>Carr 1 Km 27 4 Sect Quebrada Arena<br>Caguas, PR 00725 | PC | Child foster care and adoption | 8,000 |
| Fundacion Kinesis<br>2000 Carr 8177<br>Suite 26 PMB 208<br>Guaynabo, PR 00966 | PC | Grants for attending top universities | 66,000 |
| World Computer Exchange Inc<br>Condado Coral Beach T 1<br>5869 Ave Isla Verde Apt 903<br>Carolina, PR 00979 | PC | Computers for local public schools | 15,000 |
| Colegio San Agustin Pdt Inc<br>255 Avenida Juan Ponce de Leon<br>San Juan, PR 00901 | NC | Elementary through junior high education | 250 |
| Fondos Unidos De Puerto Rico Inc<br>PO Box 191914<br>San Juan, PR 00919-1914 | PC | Grants for social and health organizations | 80,000 |
| Hogar La Piedad<br>Oficina Central<br>Plaza del Mercado de Caguas, Piso 2<br>Oficina #18<br>Ave Rafael Cordero<br>Caguas, PR 00726-6300 | PC | Shelter for domestic abuse victims | 8,000 |
| Second Chance Animal Rescue<br>HC 1 Box 3547<br>Villalba, PR 00766-9784 | PC | Care and adoption of rescued dogs | 7,720 |
| The Sato Project<br>130 Water Street<br>Brooklyn, NY 11201 | PC | Care and adoption of rescued dogs | 10,000 |
| Humane Society of the United States<br>700 Professional Dr<br>Gaithersburg, MD 20879 | PC | Care and adoption of rescued dogs | 10,000 |
| Santuario Canita Divina Misericordia<br>PO Box 366988<br>San Juan, PR 00936-6988 | PC | Care and adoption of rescued dogs | 10,000 |
| Boys & Girls Clubs of Puerto Rico, Inc<br>501 Avenida R H Todd<br>San Juan, PR | PC | Development of disadvantaged children and youth | 85,000 |
| The Jane Stern Dorado Community Library<br>331 Calle Mendez Vigo, First Floor<br>Dorado, PR 00646 | PC | Community library and activities center | 5,000 |

THE 20/22 ACT FOUNDATION INC
66-0823462

A STATEMENT ATTACHED TO AND MADE A PART OF
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FOR THE YEAR ENDED 2017

Part XV, Line 3a - Contributions Paid During the Year

| Recipient's name and address | Foundation status of recipient | Purpose of Contribution | Amount |
|---|---|---|---|
| Hogar Santa Maria Eufracia<br>P O Box 1909<br>Arecibo, PR 00613 | PC | Care center for the elderly | 8,000 |
| Humane Society International<br>1255 23rd Street, NW, Suite 450<br>Washington, DC 20037 | PC | Care and adoption of rescued dogs | 10,000 |
| Hogar Mis Primeros Pasos<br>PMB 94 Calle Estacion B-1<br>Vega Alta, PR 00692 | PC | Care for abandoned children | 30,000 |
| Good Samaritan Shipping Ministries<br>C/O Ms Shawna Downs<br>386 SW Homeland Road<br>Port Saint Lucie, FL 34953 | PC | Transportation of hurricane relief supplies | 8,000 |
| P E C E S Inc<br>P O Box 647<br>Punta Santiago<br>Humacao, PR 00741 | PC | Social, economic, and educational development of disadvantaged communities | 30,000 |
| Centros Sor Isolina Ferre Inc<br>PO Box 7313<br>Ponce, PR 00732-7313 | PC | Social, economic, and educational development of disadvantaged communities | 79,500 |
| FUNDESCO Inc<br>Apartado 6300<br>Caguas, PR 00726-6300 | PC | Social and educational development of disadvantaged communities | 30,000 |
| Dorado Beach Foundation<br>500 Plantation Drive, Suite 1<br>Dorado, PR 00646 | PC | Financial relief and support to families affected by Hurricane Maria | 10,000 |
| Hogar del Buen Pastor<br>250 Ave de la Constitucion<br>San Juan, PR 00901 | PC | Care and shelter for the homeless | 5,000 |
| Juntos y Unidos por Puerto Rico<br>PO Box 9146<br>San Juan, PR 00908-0416 | PC | Financial relief and support to families and small businesses affected by Hurricane Maria | 25,000 |
| **Total** | | | **$ 684,804** |