:Form 990-PF

EXTENDED TO NOVEMBER 15, 2019 2949133404819 **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.

Department of the Treasury Internal Revenue Service ▶ Go to www irs gov/Form990PF for instructions and the latest information. For calendar year 20.48 or tax year beginning and ending Name of fougdation -A Employer identification number PELLA ROLSCREEN FOUNDATION C/O PELLA CORPORATION 23-7043881 Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number 102 MAIN STREET 641-621-6224 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 50219-2147 PELLA, IA G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust _____ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: Cash X Accrual F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 13,703,022. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income (cash basis only) 1,915,731. PERSONAL PROPERTY OF THE PROPE **经公司的** Contributions, gifts, grants, etc., received A STATE OF THE STA 2000年1000年1000年1000年100日 Check I if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 是是自己的原理的 299,219. 299,219 STATEMENT#1 Dividends and interest from securities 5a Gross rents 文的是他或可能可能的。 第一个人的是他或可能的是一种,可能是一种,可能是一种,可能是一种,可能是一种,可能是一种,可能是一种,可能是一种,可能是一种,可能是一种,可能是一种,可能是一种 5489%随便是57 b Net rental income or (loss) **列州自然的民党政策** 第5次的企业是1954年 **特别的强烈也对对一种** 39. 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a **发展的 医毛球球球球 医甲基氏性皮肤皮肤** 於是用語數語。中国 PROPERTY OF THE PARTY OF THE PA 2,874,000. VED WARE FAIR 自由的特殊的特殊 39. 是是为"<u>这种</u>类"。 7 Capital gain net income (from Part IV, line 2) **可以外面的证明的** F7.17 为其的国际民族的政策 8 Net short-term capital gain 5 地域 明文证例以为通 **使用的现在分词形式** 12.73 9 Income modifications 10a Gross sales less returns and allowances 为生物是性物質的學 213×2019×2 はは対対は変数が表れ 1000 **为是这种** b Less Cost of goods sold (2)以外,特别的 c Gross profit or (loss) ogDI 11 Other income CONTRACTOR LOS 2,214,989. 299,258. Total Add lines 1 through 11 0. 0. О. Compensation of officers, directors, trustees, etc. Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees **b** Accounting fees 0. 60,000. 67,151. STMT 2 c Other professional fees 17 Interest STMT 3 6,113. 0. Ο. 18 Taxes Depreciation and depletion Occupancy Travel, conferences, and meetings 22 Printing and publications 0 0. STMT 4 45,953 23 Other expenses 24 Total operating and administrative 60,000. 0. 119,217 expenses Add lines 13 through 23 A 94 579 368,745. 687. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 579,687. 1,487,962 60,000 Add lines 24 and 25 27 Subtract line 26 from line 12: . *: 727,027. a Excess of revenue over expenses and disbursements 239,258

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative enter -0-)

Form 990-PF (2018)

N/A

10	m 99	0-PF (2018) C/O PELLA CORPORATION		23-	7043881 Page 2
Г. Б	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	of year
뜨	art	column should be for end of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Saviags and temporary cash investments	1,810,610.	1,952,819.	1,952,819.
		Accounts receivable	THEY STATE OF THE		2.17 一月二十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四
	Ĭ	Less, allowance for doubtful accounts	***************************************		
	1	Pledges receivable	Michael and Parks, then be ful	The spirit is the section of the section of	· · · · · · · · · · · · · · · · · · ·
	١ "		RECEIVED TO THE REAL PROPERTY OF THE PARTY O	GRANT TRUE AND STATE OF THE	AND THE PROPERTY OF THE PROPERTY OF
	ĺ.	Less: allowance for doubtful accounts	 	 	
	1	Grants receivable		ļ	
	6	Receivables due from officers, directors, trustees, and other			
	ł	disqualified persons	<u> </u>	<u> </u>	
	7	Other notes and loans receivable	外的思想的解析的	新疆市的	验的医生物类似态的生态
	[Less: allowance for doubtful accounts			
'n	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	2,500.		
Ass	1 -	Investments - U.S. and state government obligations	2,000		
	1	_	3 484 071	3,097,300.	2 007 300
	1		8,463,457.	9 (52 002	8,652,903.
	1	Investments - corporate bonds STMT 7			
	11	Investments land, buildings, and equipment, basis	ALMERICAN SAFE TO ME COME	MUNICIPALITY OF THE PARTY OF TH	以外的数据的
	(Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis	了的是更为是可以是	公司是国际公司	治学的公司会社会社会
		Less accumulated depreciation			
	15	Other assets (describe >			
		Total assets (to be completed by all filers - see the	 		<u></u>
	16	• • •	13,760,638.	13 703 022	13,703,022.
_	 	instructions. Also, see page 1, item 1)	13,700,030.	13,703,022.	13,703,022.
	1	Accounts payable and accrued expenses	1 (21 104	1 410 040	
	18	Grants payable	1,621,184.	1,410,242.	新型的工作的工作的工作
Ş	19	Deferred revenue			通用的工作工作工作
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			TO SHARING THE SHARE
ą	21	Mortgages and other notes payable			学》的"以前"的"
Ξ	22	Other habilities (describe > ACCRUED EXCISE TAX)	7,050.	11,163.	医工程的分别性的现在
	Ì				SANCE WAS TRANS
	23	Total liabilities (add lines 17 through 22)	1,628,234.	1,421,405.	
_	-	Foundations that follow SFAS 117, check here			VIVIUS PROFITS OF STREET
	l	• — —			
s		and complete lines 24 through 26, and lines 30 and 31.	12,132,404.	12,281,617.	
Fund Balances	24	Unrestricted	12,132,404.	12,201,017.	2016 12 12 12 12 12 12 12 12 12 12 12 12 12
ā	25	Temporarily restricted			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ä	26	Permanently restricted			7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ם		Foundations that do not follow SFAS 117, check here			
Ē	ĺ	and complete lines 27 through 31.			
ě	27	Capital stock, trust principal, or current funds			11、14年3月1日
et	28	Paid-in or capital surplus, or land, bldg., and equipment fund			3. Ca255 经基础设计关键
Assets	29	Retained earnings, accumulated income, endowment, or other funds			医水色质中的
Net.	30	Total net assets or fund balances	12,132,404.	12,281,617.	B. C. Ch. 523
Z	"	Total Het assets of Talla Salamoo			के प्रवार तर तर स्टालिस
	21	Total liabilities and not constallight belonges	13,760,638.	13,703,022.	
_		Total liabilities and net assets/fund balances		13,703,022.	<u> </u>
P	art	Analysis of Changes in Net Assets or Fund B	alances		
_	Total	not accept or fund halances at hequating of year. Part II, column (a) line	30		
		net assets or fund balances at beginning of year - Part II, column (a), line	JU		12,132,404.
	•	st agree with end-of-year figure reported on prior year's return)		1	
		r amount from Part I, line 27a		2	727,027.
		r increases not included in line 2 (itemize)			0.
		lines 1, 2, and 3		4	12,859,431.
		eases not included in line 2 (itemize)		ATEMENT 5 5	577,814.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	12,281,617.
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Page 3

(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.)					acquired rchase nation	(c) Date :		(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADE	SECURITIES							
_b								
<u>c</u>								
<u>d</u>								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		it or other basis xpense of sale				ain or (loss) (f) minus (g))
a 2,874,000.			2,873,961					39.
b								
<u>c</u>				_				
<u>d</u>		ļ						
Complete aply for seeds above	a source column (h) and award his	the foundation	02 10/21/60					
Complete only for assets snowin	g gain in column (h) and owned by			\dashv			ol. (h) gain i iot less than	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any	ļ	55.7	Losses	(from col. (t	1))
a		<u> </u>	(),,					39.
<u>b</u>		 						
c		 						
d								
е								
2 Capital gain net income or (net cap	pital loss) $\begin{cases} If gain, also enter \\ If (loss), enter -0 \end{cases}$	r in Part I, line i I- in Part I, line	7 7	} 2				39.
3 Net short-term capital gain or (los	•				}			
If gain, also enter in Part I, line 8,		, ,		$\}$]			
If (loss), enter -0- in Part I, line 8 Part V Qualification Ui	adar Saatian 4040/a) far	Poducod '	Tay on Not I	<u> 3</u>	oont Inco	20	N/A	
					Terre mico	110		
(For optional use by domestic private	toundations subject to the section 4	1940(a) tax on i	net investment inco	ome.)				
If section 4940(d)(2) applies, leave th	is part blank.							
Was the foundation liable for the sect	ion 4942 tax on the distributable arr	nount of any ver	ar in the base perio	nd?				Yes X No
If "Yes," the foundation doesn't qualify			•	_				
1 Enter the appropriate amount in e	ach column for each year; see the ir	nstructions befo	ore making any ent	ries.				
(a) Base period years	(b)			(c)		[
Calendar year (or tax year beginning		tributions					Distrib	(a) ution ratio
2017	1 1.35	2 = 2 = 1	Net value of non	charitable				(d) ution ratio ded by col. (c))
2016		9,726.		charitable 12,38	30,210.			ded by col. (c)) •109831
00.45	1,35	1,892.	1	charitable 12,38 11,60	30,210. 02,609.			ded by col. (c)) .109831 .116516
2015	1,35 1,25	1,892. 8,672.	1	charitable 12,38 11,60 11,05	30,210, 02,609, 54,118,			.109831 .116516 .113865
2014	1,35 1,25 1,09	1,892. 8,672. 9,329.	1	charitable 12,38 11,60 11,05	30,210, 02,609, 54,118, 12,889,			.109831 .116516 .113865 .101668
	1,35 1,25 1,09	1,892. 8,672.	1	charitable 12,38 11,60 11,05	30,210, 02,609, 54,118,			.109831 .116516 .113865 .101668
2014 2013	1,35 1,25 1,09	1,892. 8,672. 9,329.	1	charitable 12,38 11,60 11,05	30,210, 02,609, 54,118, 12,889,			ded by col. (c)) 109831 116516 113865 101668 112550
2014 2013 2 Total of line 1, column (d)	1,35 1,25 1,09 1,19	1,892. 8,672. 9,329. 1,806.		12,38 11,60 11,05 10,81	30,210, 02,609, 54,118, 12,889, 39,115,			ded by col. (c)) 109831 116516 113865 101668 112550
2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the 5	1,35 1,25 1,09 1,19	1,892. 8,672. 9,329. 1,806.		12,38 11,60 11,05 10,81	30,210, 02,609, 54,118, 12,889, 39,115,			ded by col. (c))
2014 2013 2 Total of line 1, column (d)	1,35 1,25 1,09 1,19	1,892. 8,672. 9,329. 1,806.		12,38 11,60 11,05 10,81	30,210, 02,609, 54,118, 12,889, 39,115,	2		ded by col. (c))
2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the 5	1,35 1,25 1,09 1,19	1,892. 8,672. 9,329. 1,806.		12,38 11,60 11,05 10,81	30,210, 02,609, 54,118, 12,889, 39,115,	2	(col (b) divi	ded by col. (c))
2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the 5 the foundation has been in exister	1,35 1,25 1,09 1,19	1,892. 8,672. 9,329. 1,806.		12,38 11,60 11,05 10,81	30,210, 02,609, 54,118, 12,889, 39,115,	2 3	(col (b) divi	ded by col. (c) .109831 .116516 .113865 .101668 .112550 .554430 .110886 2,793,339.
2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the 5 the foundation has been in exister	1,35 1,25 1,09 1,19	1,892. 8,672. 9,329. 1,806.		12,38 11,60 11,05 10,81	30,210, 02,609, 54,118, 12,889, 39,115,	2 3	(col (b) divi	.109831 .116516 .113865 .101668 .112550 .554430
2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the 5 the foundation has been in exister 4 Enter the net value of noncharitab 5 Multiply line 4 by line 3	1,35 1,25 1,09 1,19 5-year base period - divide the total of the less than 5 years le-use assets for 2018 from Part X,	1,892. 8,672. 9,329. 1,806.		12,38 11,60 11,05 10,81	30,210, 02,609, 54,118, 12,889, 39,115,	3 4 5	(col (b) divi	ded by col. (c) .109831 .116516 .113865 .101668 .112550 .554430 .110886 .1,418,602.
2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the 5 the foundation has been in exister 4 Enter the net value of noncharitab	1,35 1,25 1,09 1,19 5-year base period - divide the total of the less than 5 years le-use assets for 2018 from Part X,	1,892. 8,672. 9,329. 1,806.		12,38 11,60 11,05 10,81	30,210, 02,609, 54,118, 12,889, 39,115,	2 3 4	(col (b) divi	ded by col. (c) .109831 .116516 .113865 .101668 .112550 .554430 .110886 .1,418,602.
2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the 5 the foundation has been in exister 4 Enter the net value of noncharitab 5 Multiply line 4 by line 3 6 Enter 1% of net investment incom	1,35 1,25 1,09 1,19 5-year base period - divide the total of the less than 5 years le-use assets for 2018 from Part X,	1,892. 8,672. 9,329. 1,806.		12,38 11,60 11,05 10,81	30,210, 02,609, 54,118, 12,889, 39,115,	2 3 4 5	1:2	.109831 .116516 .113865 .101668 .112550 .554430 .110886 2,793,339. L,418,602.
2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the 5 the foundation has been in exister 4 Enter the net value of noncharitab 5 Multiply line 4 by line 3	1,35 1,25 1,09 1,19 5-year base period - divide the total of the less than 5 years le-use assets for 2018 from Part X,	1,892. 8,672. 9,329. 1,806.		12,38 11,60 11,05 10,81	30,210, 02,609, 54,118, 12,889, 39,115,	3 4 5	1:2	ded by col. (c))
2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the 5 the foundation has been in exister 4 Enter the net value of noncharitab 5 Multiply line 4 by line 3 6 Enter 1% of net investment incom	1,35 1,25 1,09 1,19 5-year base period - divide the total once if less than 5 years le-use assets for 2018 from Part X, e (1% of Part I, line 27b)	1,892. 8,672. 9,329. 1,806.		12,38 11,60 11,05 10,81	30,210, 02,609, 54,118, 12,889, 39,115,	2 3 4 5	12	.109831 .116516 .113865 .101668 .112550 .554430 .110886 2,793,339. L,418,602.

PELLA ROLSCREEN FOUNDATION

Form 990-PF (2018) C/O PELLA CORPORATION	23-	-7043881	<u> </u>	Page 4			
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	- see instru	ctions	s)			
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.							
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		1	•]			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		2,39	93.				
of Part I, line 27b							
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).	1		}				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	 		0.			
3 Add lines 1 and 2	3	 	2,39	93.			
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	 	2,0.	0.			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		2,39				
6 Credits/Payments	1	+	2,5				
a 2018 estimated tax payments and 2017 overpayment credited to 2018 6a 10,331	1,.		. , '				
		1					
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			`.,				
	_						
	-	<u> </u>	0 3	21			
7 Total credits and payments. Add lines 6a through 6d	7		0,3				
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8	 		0.			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	 					
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	 	7,9				
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax > 7,938. Refunded >	11	ــــــــــــــــــــــــــــــــــــــ		0.			
Part;VII-A. Statements Regarding Activities			7				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e in	1	Yes				
any political campaign?		<u>1a</u>	11	<u> </u>			
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defi	nition	<u>1b</u>	<u> </u>	<u>X</u>			
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			3.7	~<.e			
distributed by the foundation in connection with the activities.		1. 2.	1.				
c Did the foundation file Form 1120-POL for this year?		10]]	X			
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			F 1. 1	,			
(1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 •	•		[]	1 1			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_	' 1	13.5	∤			
managers. ► \$ 0.		15					
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	\Box	X			
If "Yes," attach a detailed description of the activities.			1	ė,			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or	j	}]				
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•	3		X			
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X			
b If "Yes," has it filed a tax return on Form 990-T for this year?	יו	V/A 4b	11				
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	5	 	X			
·		<u>-</u>	 	 -			
If "Yes," attach the statement required by General Instruction T		1	} !	}			
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:							
By language in the governing instrument, or Divident level to a that off should be appropriately instrument as that no mandatory divident and that conflict with the state.	to low	[
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the state	e iaw	 _	$\frac{1}{x}$	J			
remain in the governing instrument?		6	X				
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	 ^ 				
		1	1 1	ł			
8a Enter the states to which the foundation reports or with which it is registered. See instructions]]	}			
IA]					
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)		<u> </u>	 _ 				
of each state as required by General Instruction G? If "No," attach explanation		8b	X				
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cal	endar	<u> </u>		,			
year 2018 or the lax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		9	11	X			
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		<u> X</u>			
		Form 99	0-PF ((2018)			

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had not been removed from jeopardy before the first day of the tax year beginning in 2018?

Part VII-A Statements Regarding Activities (continued) 11 A any time during the year, did the foundation, directly or inderectly, own a controlled entity within the meaning of section 5(2(b)(3)? If Yes, a fatch schedule. See instructions 11 X X 12 Did the foundation make a distribution to a done advised furil over which the foundation or a disqualified person had advisory privileges? 12 X X X X X X X X X		990-PF (2018) C/O PELLA CORPORATION 2	3-70438	881		Page
11 A ray time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section § 1/2(n)(13)? If "Yes," attach schedule. See instructions 12 Did the foundation make a distribution to a Gone advised fund over which the foundation or a disqualified person had advisory privileges? 12 X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website addities \(\sim \) N/A 11 The books are in our or \(\sim \) KARMEN GARDNER 12 Telephone no \(\sim \) 641—621—6224 13 Located at \(\sim \) PELLA CORPORATION, 102 MAIN STREET, PELLA, IA 12 P44 \(\sim \) 502.19 15 Section 4947(a)(1) noneveript characteristic forwer of a acrosed during the year 16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securies, or other financial account in a foreign country. See the instructions for exceptions and filing requirements for financial scount in a foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 47201 any item is checked in the "Yes" column, unless an exception applies. 10 Dring the year, did the foundation (either directly or indirectly): (1) Engage in the salto or exchange, or leasing of property with a disqualified person? (2) Berrow momely form, lend momely, or otherwise sender directl (or accept it firm) a disqualified person? (3) Fundats logid, services, or tacklines to (or accept them from) a disqualified person? (3) Fundats logid, services, or tacklines to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remittives the expenses of, a disqualified derson? (5) Transfer any improper or assists to adequalified person, or adequality of the benefit or use of a disqualified person? (6) Ages to pay money or property to a powerment official? (Exception Chack No" if the foundation agreed or make a grant for or to employ the official for a per	Pa	rt VII-A Statements Regarding Activities (continued)				
section 5/20(1/32)** If Ves*, attach schedule. See instructions 11 Drift the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 12 If Yes, attach statement. See instructions 13 Drift the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 14 The books are in care of ** ** ** ** ** ** ** ** ** ** ** ** **					Yes	No
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Website address N/A 14 The books are in care of KARMEN GARDNER Telephone in 6.41-6.21-6.224		If "Yes," attach statement. See instructions		12		X
14 The books are micare of NARMEN GARDNER Located at PELLA CORPORATION, 10.2 MAIN STREET, PELLA, IA 2 (P+4 > 50.219 15 Section 4947(3)(1) nonexempt characterist filing Form 990-PF in let of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 A any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country 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. 18 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? (3) Furnish goods, services, or facilities to (or accept them 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 (from a part of the foundation or good and state assets to the sequence of the property of the foundation or good and make a grant to or to employ the official for a period after termination of ogeneriment service, if terminating within 90 days.) 18 If any answer is "Yes" to 1(1)-1(6), day of the acts that of the acts assets and secrebed in 1a, other than excepted acts, that were not corrected before the first day of the axy year opinion and person of the acts were propried assets assistance, check here 19 Ordinarion of day(2)(3) or in a current notice regar	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
Located at PELLA CORPORATION, 102 MATN STREET, PELLA, TA ZiP+4 >50219 15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-Pr in leu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year of the amount of tax-exempt interest received or accrued during the year 15 Au y time during calendary year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, If Yes,* enter the name of the foreign country. \rightary [6 X X Yes Nt 120 Jung the year, did the foundation (either deceded in the "Yes" column, unless an exception applies. 1 Sourcing the year, did the foundation (either deceded in the "Yes" column, unless an exception applies. 1 Sourcing the year, did the foundation (either deceded in the "Yes" column, unless an exception applies. 1 Sourcing the year, did the foundation (either deceded to five "Yes" column, unless an exception applies. 1 Sourcing the year, did the foundation (either deceded to five accept it from) a disqualified person? (2) Borrow money from, lend money (no, 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 companisation to, or pay or remibures 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 officiar? (Exception Check "No" if the foundation of government service, it reminating within 90 days) 1 If any answer is "Yes" to 1s(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 3444(10)-3 or in a current notice regarding dissaster assistance? See instructions Of gonacations relying on a current notic		Website address ► N/A				
15 Section 4947(a)(1) nonexempt charistable trusts thing Form 990-PF in feur of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2018, 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. Yes No See the mistractions 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 ff 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 fleasing 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 remembrise 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 the expenses of, a disqualified person? (7) Furnished any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person? (8) Furnish is since it as a since it is a dispullation of the acception	14	The books are in care of ▶ KARMEN GARDNER Telephone no ▶	641-621	6	224	
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Yes No Securities, or other financial account in a foreign country See the instructions for exceptions and filting 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.	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here				·
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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. 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 X No 2 Borrow money from, lend money (o, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No 3 Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No 4 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X 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.) 6 If any answer is "Yes" to 1a(1)-(6), did any of the acts fast to qualify under the exceptions described in Regulations section \$3.494*(if)-3 or in a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance (see his his disaster assistance) N/A 1c X Xex X		securities, or other financial account in a foreign country?		16		X
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(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1		- akir	``;
(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 N/A Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1c Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5). At the end of tax year? 018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ** 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) If "Yes," d			X No	1	-	1"
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	4-					X
b. Did the foundation make any investment in a prior year (but after December 31, 1969) that could repositive its charitable purpose that		Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose the	_{at}		-	- _

Page 6

Part VII-B Statements Regarding Activities for Which Fe	orm 4720 May Be R	equired _{(contin}	ued)		
5a During the year, did the foundation pay or incur any amount to			1	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Y	es 🗓 No		;
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire	ectly,	[.	.
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	>	Y	es X No		. •
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section		[
4945(d)(4)(A)? See instructions		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fe	or			<i>y</i> *
the prevention of cruelty to children or animals?		Y	es X No		٠,
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations	ł	这点流吧。	1.
section 53.4945 or in a current notice regarding disaster assistance? See instru	ctions		N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h	ere		▶□ [第136 5	, , ,
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	om the tax because it maintai	ned		الزيم والمعم	34.0
expenditure responsibility for the grant?	N	ſ/A □ γ	es 🔲 No		177
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				. ~	3 7 4
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	ay premiums on].		*(*)
a personal benefit contract?		Y	es X No		400
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pe	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.				27.055	1 45.
7a At any time during the tax year, was the foundation a party to a prohibited tax sl	helter transaction?	Y	es X No		7
b If "Yes," did the foundation receive any proceeds or have any net income attribut			N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			1	330, B. 32.5	8. 3°
excess parachute payment(s) during the year?	.,,	Y	es X No		4
Part VIII Information About Officers, Directors, Truste	es, Foundation Mar				
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and th	eir compensation.				
A Misser and a Misser	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expo	ense
(a) Name and address	to position	(If not paid, enter -0-)	and deterred compensation	allowar	
		ĺ			
SEE STATEMENT 9		0.	0.		0.
		1		İ	
				<u> </u>	
				{	
))	
		1	1		
			l		
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none, ϵ	enter "NONE."			
(a) Name and address of seah ampleures and mare than 050 000	(b) Title, and average	(a) Compagnition	(d) Contributions to employee benefit plans and delerted	(e) Expo account,	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and delerred compensation	account,	nces
NONE					
			ľ		
					
	 				
					
		ł			
Total number of other employees paid over \$50,000		L	<u> </u>	 -	0
Total homour of other uniproyees paid over woolood					

Form 990-PF (2018)

PELLA ROLSCREEN FOUNDATION C/O PELLA CORPORATION		-7043881 Page 7
Part VIII Information About Officers, Directors, Trustees Paid Employees, and Contractors (continued)	s, Foundation Managers, Highly	7043001 Page 1
3 Five highest-paid independent contractors for professional services. 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		0
Part-IX-A Summary of Direct Charitable Activities	<u> </u>	
List the foundation's four largest direct charitable activities during the tax year. Include number of organizations and other beneficiaries served, conferences convened, research	relevant statistical information such as the	Expenses
1 N/A	n papers produced, etc.	
1		1
		1
2		
		ļ
3		-
		1
4		
`]
		<u> </u>
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during to	ne tax year on lines 1 and 2.	Amount
1 N/A		4
		†
2		
]
		<u> </u>
All other program-related investments. See instructions		
3		1

▶

Total. Add lines 1 through 3

C/O PELLA CORPORATION 23-7043881 Form 990-PF (2018) Page 8 Part X: Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes; 12,525,521. a Average monthly fair market value of securities 1a 462,640. b Average of monthly cash balances 1b c Fair market value of all other assets 10 12,988,161. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 988,161 3 Subtract line 2 from line 1d 3 194,822. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 793,339 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return Enter 5% of line 5 639,667. 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.) 639,667. Minimum investment return from Part X, line 6 2,393. Tax on investment income for 2018 from Part VI, line 5 b Income tax for 2018. (This does not include the tax from Part VI.) Add lines 2a and 2b 2¢ 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 274 5 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 637 Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1000	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,579,687.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	1,579,687.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	2,393.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,577,294.

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

Form 990-PF (2018)

Form 990-PF (2018)

Part XIII Undistributed Income (see instructions)

,	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,				637,274.
line 7		<u> </u>	<u> </u>	037,274.
2 Undistributed income, if any, as of the end of 2018			0.	
a Enter amount for 2017 only	··· ··· ··· ··· ··· ··· ··· ··· ··· ··		0.	·· · · -· · · -
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:		<u> </u>	<u> </u>	<u></u>
1 1			,	
b From 2014 571,601. c From 2015 711,730.		, <u>, </u>		
	•	,		
				1
	3,477,595.	 		
f Total of lines 3a through e	3,477,393.	 		<u> </u>
4 Qualifying distributions for 2018 from				
Part XII, line 4: ► \$ 1,579,687.		ir 🐪	0.	*
a Applied to 2017, but not more than line 2a	`			
b Applied to undistributed income of prior	• •	0.	£ 1	
years (Flection required - see instructions)	•••			
c Treated as distributions out of corpus	0.			•
(Election required - see instructions)	· · · ·			637,274.
d Applied to 2018 distributable amount	942,413.			031,214.
e Remaining amount distributed out of corpus	942,413.		, , , , , , , , , , , , , , , , , , , ,	0.
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount				<u></u>
must be shown in column (a)) 6 Enter the net total of each column as				
indicated below:	4,420,008.		, ,	•
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,420,000.			
b Prior years' undistributed income. Subtract	4	0.	.•	
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line		,		
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2018 Subtract	-			
lines 4d and 5 from line 1. This amount must	1			
be distributed in 2019				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				ı
section 170(b)(1)(F) or 4942(g)(3) (Election			:	
may be required - see instructions)	0.			·
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	668,887.			
9 Excess distributions carryover to 2019				
Subtract lines 7 and 8 from line 6a	3,751,121.			
10 Analysis of line 9:				
a Excess from 2014 571,601.				
b Excess from 2015 711,730.				
c Excess from 2016 776,938.				
d Excess from 2017 748,439.				
e Excess from 2018 942,413.				

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: LIMITED TO AREAS IN WHICH PELLA CORPORATION EMPLOYEES LIVE.

Form 990-PF (2018) C/O PELLA CORPORATION

[Part XV.] Supplementary Information (continued)

3 Grants and Contributions Paid During the Ye		Payment		
* Recipient	If recipient is an individual.			
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	or substantial contributor	100.0		
- Taid dailing the year				•
CEE COMPANY > NOTE CALL				
SEE STATEMENT A ATTACHED		PC		1,579,587.
	· · · · · · · · · · · · · · · · · · ·		<u> </u>	2,373,307.
		İ		
	1	4		
	 	 		
	}			n
	ļ			
			,	
	}			
	}			1
	<u></u>	<u> </u>		
Total	 		▶ 3a	1,579,587.
Approved for future payment	İ			
	Ì	1		
		1		
SEE STATEMENT B ATTACHED		₽C		
		ļ		1,461,490.
			į	
	ŀ			
	ļ	 		
	1			
	1			
		J		
Total			▶ 3b	1,461,490.

Form 990-PF (2018)

Part XVI-A	Anal	veie of	Income.	Producing	Activities
PartAVITA	Anai	y515 UI	mcome-	Producing	Activities

Enter gross amounts unless otherwise indicated	(a)	business income (b)	(C) Exclu-	ded by section 512, 513, or 514 (d)	(e) Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a					
b	_				
C	_	 			
d	}				
e					
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			14		
5 Net rental income or (loss) from real estate:	THE PROPERTY OF	作用于语 艺术	茂 秘色	UNITED AND STATE	尼尼尼尼尼尼尼尼尼尼尼
a Debt-financed property			-		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			-		
7 Other investment income 8 Gain or (loss) from sales of assets other					
than inventory			18	39.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a				·	
b					
c	_				
d	_				
e	_) . ;	200 250	
2 Subtotal. Add columns (b), (d), and (e)) •] ? _]	299,258.	299,258.
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations	1			13	273,230.
		ulialament of F		D	
Part XVI-B Relationship of Activities	s to the Accon	iplishment of E	exempt	Purposes	
Line No Explain below how each activity for which i			I-A contrib	uted importantly to the accom	plishment of
the foundation's exempt purposes (other the	nan by providing fund	s for such purposes).			
N/A					
			·		
					
					
					

Form 990-PF (2018)

C/O PELLA CORPORATION

Part XVII	Information Re Exempt Organia		sfers to a	nd Transactions a	nd Relationsh	ips With Noncha	ritable		
1 Did the or	ganization directly or indire		of the followin	g with any other organizati	ion described in secti	on 501(c)		Yes	No
	n section 501(c)(3) organiz			-			,		
	from the reporting foundat	•					1		
(1) Cash							1a(1)		X
(2) Other	assets				1a(2)		X		
b Other tran	sactions;				٠ 👍 🖫	 			
(1) Sales	of assets to a noncharitab	le exempt organizati	ion				1b(1)		X
(2) Purch	nases of assets from a none	charitable exempt oi	rganization				1b(2)		X
(3) Renta	al of facilities, equipment, o	r other assets					1b(3)		X
(4) Reim	bursement arrangements						1b(4)		X
- •	s or loan guarantees						1b(5)		X
	rmance of services or men						1b(6)		X
	f facilities, equipment, mail	-					1c		X
or service	wer to any of the above is " s given by the reporting foi I) the value of the goods, o	undation. If the foun	dation receive			=		ets,	
a) Line no	(b) Amount involved			exempt organization	(d) Description	of transfers, transactions, a	nd sharing arra	ngemen	its
	••		N/A						
							· · · · · · · · · · · · · · · · · · ·		
		·							
									
							··		
		·							
									
in section	ndation directly or indirectly 501(c) (other than section complete the following scheme	501(c)(3)) or in sec		or more tax-exempt organ	nizations described		Yes	X] No
<u> </u>	(a) Name of orga			(b) Type of organization		(c) Description of relation	nship		
	N/A								
					<u> </u>				
					<u></u>				
Sign Here	penalties of perjury, I declare the life, it is true, correct, and comparature of officer or trustee					as any knowledge	May the IRS d return with the shown below? X Yes	prepare See inst	er l
	Print/Type preparer's nan	ne	Preparer's si	gnature	Date	Check if PTI	N		
			Barre	Maria E.	10-31-19	self- employed			
Paid	BARRY NEWMA	N	July	Ver, for	10011		00292		
Preparer	Firm's name ► DORS	SEY & WHI	TNEY L	LP		Firm's EIN ► 41-	02233	37	
Use Only					<u> </u>				
	Firm's address ► 50	S 6TH ST	, STE	1500					
		NEAPOLIS				Phone no 612-	340-20		
							Form 990)-PF ((2018)

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

PELLA ROLSCREEN FOUNDATION

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

OMB No 1545 0047

2018

Employer identification number

	C/O PELLA CORPORATION	23-7043881
Organization type (ch	neck 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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	ation is covered by the General Rule or a Special Rule. 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See instructions
General Rule		
=	ization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling many one contributor. Complete Parts I and II. See instructions for determining a contributor's	
Special Rules		
sections 509 any one con	ization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to 1(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, of tributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount 90 EZ, line 1 Complete Parts I and II	or 16b, and that received from
year, total co	nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educate for cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the co	ational purposes, or for the
year, contrib is checked, e purpose Do	nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a utions exclusively for religious, charitable, etc., purposes, but no such contributions totaled morenter here the total contributions that were received during the year for an exclusively religious in the complete any of the parts unless the General Rule applies to this organization because it rearitable, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000 If this box s, charitable, etc ,
Caution: An organiza	tion that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fo	orm 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
PELLA ROLSCREEN FOUNDATION
C/O PELLA CORPORATION

Employer identification number

23-7043881

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	PELLA CORPORATION 102 MAIN STREET PELLA, IA 50219	\$ <u>1,915,731.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions)

Name of organization
PELLA ROLSCREEN FOUNDATION
C/O PELLA CORPORATION

Employer identification number

23-7043881

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		
		- - - - - - - \$			
(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

PELLA ROLSCREEN FOUNDATION

~ ~	_	^	•	\sim	^	\sim	-	

Employer identification number

:/O PI	ELLA CORPORATION				23-7043881
Part III	Exclusively religious, charitable, etc., contribution				at total more than \$1,000 for the year
	J., from any one contributor. Complete columns (a) t completing Part III, enter the total of exclusively religious, ch	hrough (e) and the following line	entry For or	rganizations	. ▶ \$
	Use duplicate copies of Part III if additional sp	aritable, etc., contributions of \$1,000 pace is needed	or less for th	ne year (Enterthis into once)
(a) No.	Coo deprior copies of that in additional of	3400 13 HCCGCG	""-]		
from I	(b) Purpose of gift	(c) Use of gift		(d) Descr	ption of how gift is held
Part I					
İ				·	
Ī		(e) Transfer of	aift.	·	
Į.		(e) transfer of	ynt		
i	-	. =	_		
}	Transferee's name, address, and	3 ZIP + 4	He	elationship of tran	sferor to transferee
1					
(a) No. from	4.5				
Part I	(b) Purpose of gift	(c) Use of gift	1	(d) Descr	iption of how gift is held
[
					
- }					·
		(e) Transfer of	gift		
- 1					
L	Transferee's name, address, and	1 ZIP + 4	Re	elationship of tran	sferor to transferee
1	·				
					
(a) No.	<u> </u>				
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Descr	ption of how gift is held
Part I					
1					
					
L					
		(e) Transfer of	gift		
ļ	Transferee's name, address, and	1 ZIP + 4	Re	elationship of tran	sferor to transferee
					
					
1					
(a) N =			- Т		
(a) No. from Part i	(b) Purpose of gift	(c) Use of gift	}	(d) Descr	iption of how gift is held
Part I	(b) i dipose of gift	(c) 030 01 g.m			
1					
					
ļ		(e) Transfer of	aift		
		(e) Hansiel Of	a'''		
[T	1715 . 4		ladinaalii seda : :	afavor to transfer
}-	Transferee's name, address, and	1 4 1 4 1	He	elationship of tran	sferor to transferee
1					
1					

FORM 990-PF D	IVIDENDS	S AND INTER	EST	FROM SECUR	ITIES S'	PATEMENT 1
	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CAPTRUST	299,219.		0.	299,219.	299,219.	
TO PART I, LINE 4	299,219.		0.	299,219.	299,219.	
FORM 990-PF	PO	HER PROFES	SION	NAL FEES	S	гатемент 2
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES TAX PREPARATION FEES		60,000. 7,151.		60,000.		0.
TO FORM 990-PF, PG 1,	LN 16C	67,151.	===	60,000.		0.
FORM 990-PF		TAX	ES	··	S	ratement 3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES		6,113.		0.		0.
TO FORM 990-PF, PG 1,	LN 18	6,113.		0.		0.

FORM 990-PF	OTHER E	XPENSES	S	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
WEBSITE EXPENSE GUIDESTAR DUES	5,937. 3,225.	0.		0.		
INTERNET SERVICES	400.			0.		
CLIENT ANALYSIS IOWA COUNCIL OF FOUNDATION	1,275.	0.		0.		
DUES	350.	0.		0.		
SUPPLIES	786.	0.		0.		
YOURCAUSE SOFTWARE	28,980.	0.		0.		
SMARTERSELECT	5,000.	0.		0.		
TO FORM 990-PF, PG 1, LN 23	45,953.	0.		0.		

FORM 990-PF OTHER DECREASES IN	ND BALANCES STATEMENT 5
DESCRIPTION	AMOUNT
INCRS IN UNRLZD LOSS IN MRKT VAL 12/31/17 TO 12/31/18	FRM 577,814.
TOTAL TO FORM 990-PF, PART III, I	577,814.
FORM 990-PF (STATEMENT 6
DESCRIPTION	FAIR MARKET BOOK VALUE VALUE
VANGUARD DEVELOPED MARKETS INDEX VANGUARD EMERGING MKTS STOCK IDX VANGUARD INSTITUTIONAL INDEX FUND VANGUARD MID CAP INDEX FUND VANGUARD SMALL CAP INDEX FUND	537,376. 333,304. 1,141,382. 651,790. 433,448. 537,376. 333,304. 1,141,382. 651,790. 433,448.
TOTAL TO FORM 990-PF, PART II, LI	3,097,300. 3,097,300.

FORM 990-PF	CORPORATE BONDS		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL BOND MARKET IN VANGUARD SHORT-TERM BOND INDE		4,344,338. 4,308,565.	4,344,338. 4,308,565.
TOTAL TO FORM 990-PF, PART II	, LINE 10C	8,652,903.	8,652,903.
FORM 990-PF	OTHER LIABILITIES		STATEMENT 8
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
ACCRUED EXCISE TAXES	-	7,050.	11,163.
TOTAL TO FORM 990-PF, PART II		7,050.	11,163.

FORM 990-PF	PART VIII - LIST TRUSTEES AND	OF OFFICERS, I		STAT	EMENT 9
. NAME AND ADDRESS		TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
TIM YAGGI 102 MAIN STREET PELLA, IA 50219		DIRECTOR 0.10	0.	0.	0.
CHARLES FARVER 102 MAIN STREET PELLA, IA 50219		DIRECTOR 0.10	0.	0.	0.
DAVID SMART 102 MAIN STREET PELLA, IA 50219		DIRECTOR 0.10	0.	0.	0.
ADAM FARVER 102 MAIN STREET PELLA, IA 50219		CHAIRMAN 0.10	0.	0.	0.
KARMEN GARDNER 102 MAIN STREET PELLA, IA 50219		SECRETARY 5.00	0.	0.	0.
TOTALS INCLUDED C	ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.