Department of the Treasury Internal Revenue Service

### 2949134104900

OMB No 1545-0052

15 110 1545-052

2018

## 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.

Open to Public Inspection

	FOR C	alendar year 2018 or tax year beginning	, 2018	, and ending		
	COM	LES FAMILY FOUNDATION			A Employer identification number 85-0477925	mber
	<b>C70</b>	SKDG 5345 WYOMING, NE #106 UOUERQUE, NM 87109			B Telephone number (see inst 505-821-0643	tructions)
		Jeonie de la companya			C If exemption application is	nending check here ▶ □
	GC	heck all that apply   Initial return	Initial return of a form	ner public charity	•	
	u	Final return	Amended return	ner public charty	D 1 Foreign organizations, chec	ck here
	H C	Address change Address change Neck type of organization	Name change (c)(3) exempt private f	oundation	2 Foreign organizations meet here and attach computation	ting the 85% test, check
	0	Section 4947(a)(1) nonexempt charitable to			E If private foundation status	s was terminated
		ir market value of all assets at end of year J Acc	ounting method X C		under section 507(b)(1)(A)	), check here.
	(T)		Other (specify) column (d) must be or	n cash basis )	F if the foundation is in a 60 under section 507(b)(1)(B)	
	Part		(a) Revenue and	(b) Net investmen	t (c) Adjusted net	(d) Disbursements
		Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	income	. Income	for charitable purposes (cash basis only)
		1 Contributions, gifts grants, etc., received (attach schedule)	2,000.		W. 2 .	
		2 Check ► X if the foundation is not required to attach Sch. B			Real of the	
3	,	3 Interest on savings and temporary cash investments.	1.		1.	
7		4 Dividends and interest from securities				
4		5 a Gross rents b Net rental income				
,	ē	or (loss)  6 a Net gain or (loss) from sale of assets not on line 10.			. ?	
	Revenue	b Gross sales price for all assets on line 6a	-		1:	
	Pe Pe	7 Capital gain net income (from Part IV, line 2)				
		8 Net short-term capital gain 9 Income modifications		<del></del>		
		10 a Gross sales less returns and			1	
		allowances b Less Cost of				
		goods sold C Gross profit or (loss) (attach schedule)		-		
		11 Other income (attach schedule)				
				` `		
		12 Total. Add lines 1 through 11	2,001.	•	1. 1.	
		13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	0.		<del></del>	<del></del>
2020	Ø	15 Pension plans, employee benefits				
	enses	16a Legal fees (attach schedule) b Accounting fees (attach sch) SEE ST 1				
90 90	Expe	b Accounting fees (attach sch) ラルド タナ ナ	2,050.			
<i>&gt;</i>		17 Interest				
SCANNED JAN 2	ativ	18 Taxes (attach scheduleXsee instrs) SEE STM 2	2.			
Ó	stra	19 Depreciation (attach schedule) and depletion			•	
叫	n Ti	20 Occupancy RECEIVED	·			<u> </u>
Ź	Adr	21 Travel, conferences, and meetings	-			
Ϋ́	P	22 Printing and publications 23 Othe Spenses variations specific policy and provided the provided specific policy of the provi				
လ	9 6	S NOA 2 1/2013 (%)				
	atin	24 Total operating and administrative	2.052			
	Operating and Administrative	expenses. Add 163 3through 23	2,052.			200.
	Õ	26 Total expenses and disbursements		···	_	
		Add lines 24 and 25	2,252.	<u> </u>	0. 0.	200.
		27 Subtract line 26 from line 12. a Excess of revenue over expenses	- <del></del>			į l
		and disbursements	-251.			
		b Net investment income (if negative, enter 0-).  C Adjusted net income (if negative, enter 0-)	<del></del> ,		1.	

Day	111.7	Balance Sheets	Attached schedules and amounts in the description column should be for end of-year amounts only	Beginning of year	End o	f year
r, ar	CH I	Dalatice Stieets	(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	bearing			
	2	Savings and tempora	ary cash investments	1,645.	1,394.	
	3	Accounts receivable	•	AND THE COLUMN THE	E A TOWN	BY. 5 16 1 20 12 75 30 7
		Less allowance for o	doubtful accounts •			
	4	Pledges receivable		WE STAND OF THE SERVICE STANDS	WACKER TO THE	WHEN THE PROPERTY OF
	}	Less allowance for o	doubtful accounts ►			
	5	Grants receivable				
	6	Receivables due from offic	ers, directors, trustees, and other		-	
	ľ	disqualified persons (attac	th schedule) (see instructions)			
	7	Other notes and loans rece	eivable (attach sch).	1. 日本 かっまんとこう	Service All Artists	· 大學 ( )
		Less allowance for o	doubtful accounts <b>&gt;</b>			
ets	8	Inventories for sale of	or use			
Assets	9	Prepaid expenses ar	nd deferred charges			
	10 a	Investments – US a obligations (attach so	and state government chedule)	_		
	b	Investments — corporate s	stock (attach schedule)			
	c	: Investments — corporate l	bonds (attach schedule)			
	11	Investments - land,	buildings, and	A Thirty of the Control of the Contr	The state of the state of the	6年20年3月
		equipment basis	•       •         •           •		Total State	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Less. accumulated deprect (attach schedule)	ation <b>&gt;</b>			
	12	Investments - morto	gage loans			
	13	Investments - other	(attach schedule)			
	14	Land, buildings, and	equipment basis ►	1 " - " - " - " - " - " - " - " - " - "	1000	2 4 2 2 2 2 2 2
		Less accumulated deprect (attach schedule)	ation •			
	15 16	Other assets (describe Total assets (to be of	pe >) completed by all filers)			,
		see the instructions	Also, see page 1, item I)	1,645.	1,394.	X 0.
	17	Accounts payable an	d accrued expenses			1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(A	18	Grants payable				The state of the s
ţį	19	Deferred revenue				<b>沙沙里沙河</b>
Liabilities	20	Loans from officers, direct	ors, trustees, & other disqualified persons			35 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Ξ.	21	Mortgages and other notes	payable (attach schedule)			MAN TO THE STREET
	22	Other liabilities (desc	cribe)			一年前 流 二年月
	23	Total liabilities (add	lines 17 through 22)	0.	0.	
	25		low SFAS 117, check here ►	· · · · · · · · · · · · · · · · · · ·		% & & C. C. C. T.
ces		and complete lines 2	24 through 26, and lines 30 and 31.			
直	24	Unrestricted	_			50 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
B	25	Temporarily restricte				The state of the s
pu	26	Permanently restricte				5 m 1 m 2 m 2 m 3
Net Assets or Fund Balance		and complete lines 2	not follow SFAS 117, check here ►X 27 through 31.			
S O	27	Capital stock, trust p	rincipal, or current funds			The state of the s
ěŧ	28	Paid-in or capital surplus,	or land, bldg , and equipment fund			2.75.27 13.66.64
<b>\S</b> 8	29	Retained earnings, accumi	lated income, endowment, or other funds	1,645.	1,394.	1.37 大學院 全計 []
¥ /	30		und balances (see instructions)	1,645.	1,394.	大変との対対の対
	31	(see instructions)	net assets/fund balances	1,645.	1,394.	经验的
Par	t III∫⊿	Analysis of Chan	ges in Net Assets or Fund Balanc	es	<del></del>	· · · · ·
1	Total end-	net assets or fund ba of-year figure reported	alances at beginning of year – Part II, colu d on prior year's return)	umn (a), line 30 (must a	igree with	1,645.
2		r amount from Part I,	· · · · · · · · · · · · · · · · · · ·		2	-251.
3		increases not included in lir			3	
4		lines 1, 2, and 3		· <b>-</b>	4	1,394.
5	Decrea	ases not included in line 2 (			5	
6	Total	net assets or fund ba	alances at end of year (line 4 minus line 5)	) – Part II, column (b),	line 30 <b>6</b>	1,394.

(a) List and describ 2-story brick	(b) How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr		
1a N/A					
b					
С					
d					
е		<u></u>	<u></u>	<u> </u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or ((e) plus (f) m	
a					
b		·			
С					
d					
<u>e</u>					
Complete only for assets show	ring gain in column (h) and owned by the			(I) Gains (Col	
(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		jain minus col (k), b an -0-) or Losses (fi	
а					
b					
С					
d					
е					
2 Capital gain net income or (	net capital loss).   If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	- 2		
3 Net short-term capital gain of	or (loss) as defined in sections 1222(5)	and (6)			
If gain, also enter in Part I, I in Part I, line 8	line 8, column (c). See instructions. If	(loss), enter -0-	_   3		
·	ler Section 4940(e) for Reduce	d Tax on Net Investn	nent Income	<u> </u>	
	e foundations subject to the section 4940	(a) tax on net investment inc	come )	N/A	
f section 4940(d)(2) applies, leave Was the foundation liable for the s	e this part blank section 4942 tax on the distributable a	mount of any year in the b		N/A	No
f section 4940(d)(2) applies, leave Was the foundation liable for the s f 'Yes,' the foundation doesn't qu	e this part blank section 4942 tax on the distributable a alify under section 4940(e) Do not cor	mount of any year in the b	pase period?		No
f section 4940(d)(2) applies, leave Was the foundation liable for the s f 'Yes,' the foundation doesn't qu	e this part blank section 4942 tax on the distributable a	mount of any year in the b	pase period?		n ratio
f section 4940(d)(2) applies, leave  Was the foundation liable for the section of	e this part blank section 4942 tax on the distributable at alify under section 4940(e). Do not corun each column for each year, see the ins	mount of any year in the background this part structions before making any (c)  Net value of	pase period?	Yes  (d)  Distribution	n ratio
f section 4940(d)(2) applies, leave  Was the foundation liable for the significant formulation doesn't question.  Enter the appropriate amount (a)  Base period years Calendar year (or tax year)	e this part blank section 4942 tax on the distributable at alify under section 4940(e). Do not corun each column for each year, see the ins	mount of any year in the background this part structions before making any (c)  Net value of	pase period?	Yes  (d)  Distribution	n ratio
f section 4940(d)(2) applies, leave  Was the foundation liable for the s f 'Yes,' the foundation doesn't qu  1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2017	e this part blank section 4942 tax on the distributable at alify under section 4940(e). Do not corun each column for each year, see the ins	mount of any year in the background this part structions before making any (c)  Net value of	pase period?	Yes  (d)  Distribution	n ratio
f section 4940(d)(2) applies, leave  Was the foundation liable for the s f 'Yes,' the foundation doesn't qu  1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2017  2016	e this part blank section 4942 tax on the distributable at alify under section 4940(e). Do not corun each column for each year, see the ins	mount of any year in the background this part structions before making any (c)  Net value of	pase period?	Yes  (d)  Distribution	n ratio
f section 4940(d)(2) applies, leave  Was the foundation liable for the significant of the	e this part blank section 4942 tax on the distributable at alify under section 4940(e). Do not corun each column for each year, see the ins	mount of any year in the background this part structions before making any (c)  Net value of	pase period?	Yes  (d)  Distribution	n ratio
f section 4940(d)(2) applies, leave  Was the foundation liable for the set of 'Yes,' the foundation doesn't question and the section of the set of 'Yes,' the foundation doesn't question of the set of 'Yes,' the foundation doesn't question of the section of the	e this part blank section 4942 tax on the distributable at alify under section 4940(e). Do not corun each column for each year, see the ins	mount of any year in the background this part structions before making any (c)  Net value of	pase period?	Yes  (d)  Distribution	n ratio
f section 4940(d)(2) applies, leave  Was the foundation liable for the set of 'Yes,' the foundation doesn't question and the set of 'Yes,' the foundation doesn't question and the set of 'Yes,' the foundation doesn't question and the set of 'Yes,' the foundation doesn't question and the set of 'Yes,' the foundation doesn't question and the set of 'Yes,' the foundation is a set of 'Yes,' the foundation liable for the set of 'Yes,' the foundation doesn't question and the set of 'Yes,' the foundation doesn't question and the set of 'Yes,' the foundation doesn't question and the set of 'Yes,' the foundation doesn't question and years Calendar year (or tax year beginning in)  2017  2016  2015  2014  2013  2 Total of line 1, column (d)  A versage distribution ratio for the set of 'Yes,' the foundation doesn't question and years are set of 'Yes,' the foundation doesn't question and years are set of 'Yes,' the s	section 4942 tax on the distributable aralify under section 4940(e) Do not corin each column for each year, see the ins	mount of any year in the tomplete this part  itructions before making any  (c)  Net value of noncharitable-use as	pase period?	Yes  (d)  Distribution	n ratio
f section 4940(d)(2) applies, leave  Was the foundation liable for the set 'Yes,' the foundation doesn't que  1 Enter the appropriate amount (a)  Base period years Calendar year (or tax year beginning in)  2017  2016  2015  2014  2013  2 Total of line 1, column (d)  3 Average distribution ratio for the number of years the foundate	e this part blank section 4942 tax on the distributable aralify under section 4940(e). Do not corin each column for each year, see the installable (b).  Adjusted qualifying distributions.	mount of any year in the templete this part structions before making any (c) Net value of noncharitable-use as  n line 2 by 5 0, or by the 5 years	pase period?  v entries  sets	Yes  (d)  Distribution	n ratio
f section 4940(d)(2) applies, leave  Was the foundation liable for the set 'Yes,' the foundation doesn't que  1 Enter the appropriate amount (a)  Base period years Calendar year (or tax year beginning in)  2017  2016  2015  2014  2013  2 Total of line 1, column (d)  3 Average distribution ratio for the number of years the foundate	e this part blank section 4942 tax on the distributable aralify under section 4940(e). Do not corin each column for each year, see the instance of the column for each year.	mount of any year in the templete this part structions before making any (c) Net value of noncharitable-use as  n line 2 by 5 0, or by the 5 years	pase period?  v entries  sets  2 3	Yes  (d)  Distribution	n ratio
f section 4940(d)(2) applies, leave  Was the foundation liable for the set of 'Yes,' the foundation doesn't question and the set of 'Yes,' the foundation doesn't question and the section and	e this part blank section 4942 tax on the distributable aralify under section 4940(e). Do not corin each column for each year, see the instance of the column for each year.	mount of any year in the templete this part structions before making any (c) Net value of noncharitable-use as  n line 2 by 5 0, or by the 5 years	pase period?  v entries  sets  2  3  4	Yes  (d)  Distribution	n ratio
f section 4940(d)(2) applies, leave  Was the foundation liable for the set of 'Yes,' the foundation doesn't question and the set of 'Yes,' the foundation doesn't question and the section and	e this part blank section 4942 tax on the distributable are alify under section 4940(e). Do not corn each column for each year, see the instance of the column for each year, see the instance of the column for each year, see the instance of the column for each year, see the instance of the column for each year, see the instance of the column for each year base period — divide the total of the column for each year base period — divide the total of the column for each year base period — divide the total of the column for each year.	mount of any year in the templete this part structions before making any (c) Net value of noncharitable-use as  n line 2 by 5 0, or by the 5 years	experiod?  y entries  sets  2  3  4  5	Yes  (d)  Distribution	n ratio
Was the foundation liable for the solf 'Yes,' the foundation doesn't qualified the solf experience of the solf exp	e this part blank section 4942 tax on the distributable as alify under section 4940(e). Do not come each column for each year, see the instance of the column fo	mount of any year in the templete this part  itructions before making any  (c)  Net value of noncharitable-use as  n line 2 by 5 0, or by the 5 years  X, line 5	pase period?  v entries  2  3  4  5  6  7	Col (b) divided	n ratio

	t VIXX Excise Tax Based on Investment Income (Section 4940(a), 494	l0(b),	4940(e), or 4948 — se	e instru			
1 a	Exempt operating foundations described in section 4940(d)(2), check here	I/A' on	line 1	4 4 4	11 200	75 G	2:35
	Date of ruling or determination letter (attach copy of letter if necessary –	see in	structions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		<b>-</b>	1		_	0.
	check here. ► and enter 1% of Part I, line 27b						18.5
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, III	ne 12, c	ol (b)	1			4,000
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			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns onl	y, others, enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter	er -0-		5			0.
6	Credits/Payments			F [	2.0 4	2	15.6%
а	2018 estimated tax pmts and 2017 overpayment credited to 2018	6 a					5.50
	Exempt foreign organizations — tax withheld at source	6 b				yer ta	,
	Tax paid with application for extension of time to file (Form 8868)	6 c		',''	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· 83	ેહ 3
	Backup withholding erroneously withheld	6 d	<del></del>	主要的	( * 44 ( * * * * * * * * * * * * * * * *		£ 425
	Total credits and payments Add lines 6a through 6d	o u		7	<u> </u>		0.
		20 10	attached	8		<del></del>	<u> </u>
_		.20 15	attacheu .	9			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			<del></del>	<del></del>		0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	ı	- · · · ·	10			
11	Enter the amount of line 10 to be Credited to 2019 estimated tax		Refunded	11			
₽ar	t.VII-A. Statements Regarding Activities						
1 a	During the tax year, did the foundation attempt to influence any national, state, or participate or intervene in any political campaign?	r local	legislation or did it		1 a		No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political pur See the instructions for the definition	rposes	?		1 6	,	Х
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies or distributed by the foundation in connection with the activities	of any	materials published		4 h		¥ "4 "}
С	Did the foundation file Form 1120-POL for this year?				1 c	;	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed	during	the year		يره دو	:	*3.4
	(1) On the foundation $\Rightarrow$ 0. (2) On foundation management	agers	▶\$		<u>. ' . ' . 0 .</u> . ' <u>. 0 .</u> . '	ات عنها	1. 1.
е	Enter the reimbursement (if any) paid by the foundation during the year for political experioundation managers >\$ 0.	enditu	re tax imposed on		10.00	7.	3
2	Has the foundation engaged in any activities that have not previously been report	ed to	the IRS?		2	]1	Х
	If 'Yes,' attach a detailed description of the activities				. 3	200	- 27
3	Has the foundation made any changes, not previously reported to the IRS, in its governion of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conform	ng ins	trument, articles		3	3.3	€°°C X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during				4 a	,	Х
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	-	=		4 b		/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5	1	X
•	If 'Yes,' attach the statement required by General Instruction T.				1.2.3	14	क च
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) sa	atisfie	d either		***	0.4	1
0	<ul> <li>By language in the governing instrument, or</li> </ul>	u(15110	a citiroi		مين مين حوين د		¥,
					11.7	5.3	1.4
	<ul> <li>By state legislation that effectively amends the governing instrument so that no manda with the state law remain in the governing instrument?</li> </ul>				6	X	
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II,				7		X
8 a	Enter the states to which the foundation reports or with which it is registered. See instru	ictions	<u> </u>		5-1-1-1	1 7	37.
	NM				_	**************************************	
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene (or designate) of each state as required by <i>General Instruction G</i> <sup>7</sup> If 'No,' attach explanation	eral		-	<u>*'b 's</u> 8 b	N	/A
9	Is the foundation claiming status as a private operating foundation within the mea for calendar year 2018 or the tax year beginning in 2018? See the instructions for	ning o	of section 4942(j)(3) o XIV If 'Yes,' complete	r 4942( e Part )	(I)(5) 5 6 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$*	X
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a s						
	and addresses		· · · · · · · · · · · · · · · · · · ·		10		X
BAA					Form <b>99</b>	U-Pt (2	(۱۵)

TEEA0304L 12/12/18

r, ar	t, vii-Aig Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	*編集 11	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had	12		
13	advisory privileges? If 'Yes,' attach statement. See instructions  Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	X
	Website address ► N/A			
14	The books are in care of ► KEN GOLDBERG, CPA Telephone no. ► 505-	<u>821-0</u>	<u>643</u>	
	Located at ► 5345 WYOMING, NE #106 ALBUQUERQUE, NM ZIP + 4 ► 87109			
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	Ņ/Ā		∐ N/A
		-	Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.			1
Par	t.VII-B.  Statements Regarding Activities for Which Form 4720 May Be Required			
1.,	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	218 600	Yes	No
1 a	During the year, did the foundation (either directly or indirectly)	4362	17 m	<b>6</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No.			4
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	11.7	4	10 mg
	disqualified person?		L. Carrier	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			2 34.2
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	1		
	(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)?	1	1	
	(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	553	7	
	foundation agreed to make a grant to or to employ the official for a period after fermination of government service, if terminating within 90 days.)  Yes X No.		5	滋
Ł	o If any answer is 'Yes' to 1a(1)–(6), did <b>any</b> 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.	1.5	2	
	Organizations relying on a current notice regarding disaster assistance, check here	\$.555.23	7 985 v	/ A
		1	77.74	7
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 2018?	1 c	-d 15 5	X
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))			
ā	a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?		***	16.75 16.75
	and 6e, Part XIII) for tax year(s) beginning before 2018 <sup>3</sup> If 'Yes,' list the years ► 20 , 20 , 20 , 20	<b>3</b>		5,42
			1	
t	Are there any years listed in 2a for which the foundation is <b>not</b> 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	2 b	NI.	这个
	all years listed, answer 'No' and attach statement – see instructions): If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	20	Letz:	7 A 1201 L
•	> 20 , 20 , 20 , 20	150 cm		
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No.			
	o If 'Yes,' did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation			
ľ	or disqualified persons after May 26, 1969, <b>(2)</b> 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 2018)	3 b	N,	/A
4 :	a Did the foundation invest during the year any amount in a manner that would jeopardize its			
76	charitable purposes?	4 a		X
ŀ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could		W.	
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4 b	- T- T-	X
BAA		Form 99	0-PF (	

Day Marie (2016) COWLES FAMILI FOOT	VENTION	. 4720 May Da Daw		J 0411	723	<u> </u>	uge
Rart VII-B Statements Regarding Activit		1 4/20 May Be Req	uirea (contini	uea)	r30		- NI -
<ul><li>5 a During the year, did the foundation pay or incur a</li><li>(1) Carry on propaganda, or otherwise attempt</li></ul>		on (section 4945(e))?	Ye	s X No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Yes	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	n 4955), or to carry	Ye	s XN	10 m	12.7	
(3) Provide a grant to an individual for travel,	Ye	- H.	العرقم وا	ie a	ξ. Σ. μ.		
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	Ye	s XN	د در در معرف	37.	1 A		
(5) Provide for any purpose other than religio educational purposes, or for the preventio	Ye	s XN					
<b>b</b> If any answer is 'Yes' to 5a(1)—(5), did <b>any</b> of described in Regulations section 53 4945 or in a d	-		ptions		5 b	- 100 N	
See instructions Organizations relying on a current notice rega	rding disaster assistanc	ce, check here		► □	<i>50</i>	2 2 2	/ <u>/                                  </u>
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Regi	the foundation claim ex sibility for the grant?	emption from the	N/A Y	es No			性認能
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premium	s \bigcap Ye	s XN			
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?		6b	T.E	X ژنو
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any proceed	eds or have any net inco	ome attributable to the	transaction?	s XN		-	
8 Is the foundation subject to the section 4960 tax of		an \$1,000,000 in remune	ration Ye	s XN		3	بر خ
or excess parachute payment(s) during the ye					(		
Part VIII () Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Hignly I	ald Em	pioyees	5,	
1 List all officers, directors, trustees, and found	dation managers and th	heir 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) Contributio employee be plans and de compensati	enefit   (' ferred	e) Expens other a		
SEE STATEMENT 4							
							0.
		0.		0.			υ.
2 Compensation of five highest-paid employees (or		on line 1 – see instructio	ns). If none, enter (d)Contribution	'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	employee be plans and de compensati	enefit (1 ferred (1	e) Expens other a		
NONE							
					_		
			- "				
	}						
Total number of other employees hald over \$50,000	<u>-</u>		·	▶			

Form 990-PF (2018) COWLES FAMILY FOUNDATION	85-047	7925 Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, Foundand Contractors (continued)	lation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services. See in	structions. 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	<b>•</b>	0
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	Expenses
organizations and other beneficiaries served, conferences convened, research papers produced, etc		
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see Instruc		
Describe the two largest program-related investments made by the foundation during the	tax year on lines 1 and 2	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions		
3		

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Form **990-PF** (2018)

Total. Add lines 1 through 3

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Form **990-PF** (2018)

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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	1 a	
b Average of monthly cash balances	1 b	1,599.
c Fair market value of all other assets (see instructions)	1 c	
	1 d	1,599.
d Total (add lines 1a, b, and c)  e Reduction claimed for blockage or other factors reported on lines 1a and	10	1,399.
	<u>-</u>	0
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d	3	0. 1,599.
3 Subtract line 2 from line 1d	3	1,599.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	24.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,575.
6 Minimum investment return. Enter 5% of line 5	6	79.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations, check here  ☐ and do not complete this part.)	ating found	lations
1 Minimum investment return from Part X, line 6.	1	79.
2 a 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)	7	
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	79.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	79.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	79.
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	1 a	200.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	200.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	5	-
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	200.
	undation	
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the formulating specific the section 4940(e) reduction of tax in those years	Juridation	

#### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	<b>(c)</b> 2017	<b>(d)</b> 2018
1 Distributable amount for 2018 from Part XI, line 7				79.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			92.	
<b>b</b> Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013		,		
<b>b</b> From 2014				
<b>c</b> From 2015				
<b>d</b> From 2016				
e From 2017	<u> </u>			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part				
XII, line 4 ► \$ 200.				
a Applied to 2017, but not more than line 2a			92.	
<ul> <li>b Applied to undistributed income of prior year (Election required – see instructions)</li> </ul>	rs	0.		
c Treated as distributions out of corpus				,
(Election required – see instructions)	0.			70
d Applied to 2018 distributable amount	20			79.
e Remaining amount distributed out of corpus	29.			0.
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the	0.			
same amount must be shown in column (a)	)	,	,	•
			ì	
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	29			
•	X. 3			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribute	d			
income for which a notice of deficiency has been issued, or on which the section 4942(a				
tax has been previously assessed	<b>'</b>	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 instructions.			0.	
f Undistributed income for 2018 Subtract line:				
4d and 5 from line 1. This amount must be	9			
distributed in 2019				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election		mark i	r pt may belong in the	i i dipertenta
may be required — see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	29.			
10 Analysis of line 9				
a Excess from 2014				1
<b>b</b> Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018 29				Form <b>990-PF</b> (2018)

a life tourdation has received a ruling of elememation letter that it is a private operating foundation, and the ruling is effective for 2018, and the fide of the ruling b. Check box to indicate whether the foundation is a private operating foundation described in section   4942(j)(3) or   4542(j)(5) or   4542(j)(5)(5) or   4542(j)(5)(5) or   4542(j)(5)(5)(5) or   4542(j)	Form 990-PF (2018) COWLES FAMILY FO			A \ //II \ A \ \ 1	85-047792	
is effective for 2018, enter the date of the ruling b Check bot of unificate whether the foundation is a private operating foundation described in section  2 a Enter the lesser of the adjusted net more from Part I or the minimum each year listed  3 a Enter the lesser of the adjusted net more from Part I or the minimum each year listed  4 b 2018  4 (2) 2018  5 (2) 2016  5 (2) 2016  5 (2) 2016  6 (2) 2018  6 (2)						N/A
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part I or the minimum investment return from Part I for the part I for the Part I for the Part I for I for the Part I for I	is effective for 2018, enter the date of the	e ruling	it is a private operat	ang iounuation, and th	· ·	/_
income from Part I for the mammunication from Part X for about the first form form Part X for about the first form form Part X form form form form form form form form	_	ition is a private ope	erating foundation (		4942(J)(3) or	4942(j)(5)
Investment return from Part X for each year issted  b 55% of line 2a  Countrying distributions from Part XIII, kine 4 for each year issted  d Fromth studied in line 2 for used directly for active conduct of exemply activities Subtract line 2d from line 2c  3 Complete 3a, b, or c for the alternative test retired upon  a Assets' alternative test retired upon  a Assets' alternative test retired upon  a Assets' alternative test retired upon  b Endowment alternative test retired upon  c Support alternative test - enter  (1) Value of all assets  (2) Value of assets qualifying under section 942(0)(6)(6)(6)  b Endowment alternative test - enter 2/3 of minums investment retire above in Part X, the 6 for each part fixed  c Support alternative test - enter 3/3 of minums investment retire above in Part X, the 6 for each part fixed  c Support alternative test - enter 3/3 of minums investment retire above in Part X, the 6 for each part fixed  c Support alternative test - enter 3/3 of minums investment retire above in Part X, the 6 for each part fixed  c Support alternative test - enter 3/3 of minums investment retire above in Part X, the 6 for each part fixed  c Support alternative test - enter 3/3 of minums investment retire and 5/4(0)(3)(6)(0)  (3) Cangest amount of support from  (4) Gross investment income  Part XV-I Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  Information Regarding Contribution who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of other entity) of which the foundation has a 10% or greater interes:  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here P   If the foundation who own 10% or more of the special contributions and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions.  b The name, address, and telephone number or	2a Enter the lesser of the adjusted net income from Part I or the minimum		45 2017	<del></del>	- AN 2015	(e) Total
b 85% of line 2a  C Qualifying distributions from Part XII, line 4 for each year listed  d Amusin subject listed  d Amusin subject listed  d Amusin subject listed  d Amusin subject listed  d C Support alstributions made directly for active conduct of exempt activates  Subtract line 24 from line 24  S Complete 3a, 5, or 1 for the Subject listed	investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(a) 2015	
In the 4 for each year listed  d Amounts modeled in the 2 not used directly for active conduct of exempt activities  Subtract lime 2d from line 24  3 Complete 3a, b, or c for the alternative last relieful upon  a Resets' alternative lest — enter  (1) Value of all assets  (2) Value of all assets  (2) Value of assets gualifying under section 942(0)(3)(6)(0)  b Indowneral atternative test — enter  (1) Total support other than profits investment income (injertest, dividends, rents, psyffents) on securities logar (section  5 Y2(a)(5)(1), psyfysitest)  (2) Support alternative lest — enter  (3) Total support other than profits investment income (injertest, dividends, rents, psyffents) on securities logar (section  5 Y2(a)(5)(1), psyfysitest)  (2) Support profit general public and 5 or more periph organizations as provide in yellow of 942((3)(8)(1))  (3) Cargest amount of support from are exempt organization.  (4) Gross investment income  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.)  Information Regarding Foundation Managers: a list any managers of the foundation who have contributed more than \$5,000 (See section \$07(a)(2))  b List any managers of the foundation who are onthibided more than \$5,000 (See section \$07(a)(2))  b List any managers of the foundation who are onthibided more than \$5,000 (See section \$07(a)(2))  c Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here	-				•	
for active conduct of exempt activities  © Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2  3 Complete 3a, b, or of for the alternative test reded upon a Assets' alternative test — enter (1) Value of all assets (2) Value of all assets (2) Value of assets qualifying under section 942(U)(3604) b Endowment alternative test — enter (1) Total support other than profix, minimum investment test and one Part X, minimum investment test and one Part X, or Support alternative test — enter (1) Total support other than profix, dividends, rents, psyrifents, on securities logist (section 512(a)(0)), or of values of section 512(a)(0), or of values (2) Support plant general police and 5 or more perfect organizations as provided in yellow and profit organizations are provided in yellow and profit organizations are profit organizations.  (3) Gross investment accome 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 \$5,000) (See section \$507(d)(2))  b List any managers of the foundation who was contributed more than \$5,000). (See section \$507(d)(2))  c Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here *	<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>					
for active conduct of exempt activities Subtract in e2 from line 2 from line 2 from line 2  3 Complete 3a, b, or c for the alternative test reflect upon a *Assets' alternative test - enter (1) Value of all assets (2) Value of assets (qualifying under section 4942(0)(3(6))) b *Endowment' alternative test - enter 2/3 of minimum investment refuns them in Part X, line 6 for each yet Insted  • Support alternative test - enter (1) Total support other than pross investment income (injeffest, dividends, rents, cayfients)  • Support gring general public and 5 or investment income (injeffest, dividends, rents, cayfients)  • S12(a(5)), or projectives)  (2) Support gring general public and 5 or investment income (injeffest, dividends, rents, cayfients)  • S12(a(5)), or projectives)  (3) argest amount of support from an exempt organization and exempt organizations and does not accept unsolicled requests for runs if the foundation who own 10% or more of the stock of a corporation (or an equality large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  2 Information Regarding Contribution, Grant, Gift, Loan, Schelarship, etc., Programs:  Check here ** If the foundation who was contributions to preselected chantable organizations and does not accept unsolicled requests for runs if the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, c. and d. See misstance and the programs and exempt of the runsol of the submitted and information and materials they should include  • Any submission deadlines	for active conduct of exempt activities					
all-ternative test relied upon a 'Assets' alternative test – enter (1) Value of all assets (2) Value of saests qualifying under section 49420(3(5)0). b 'Endowment' alternative test – enter 2/3 of remains internative test – enter 2/3 of remains investment from shown in Part X, line 6 for each year listed c 'Support' alternative test – enter 2/3 of remains investment income (rightfest, dividends, rents, payiments on securities loage' (section 512(a)(5)), pr./dynites) (2) Support flyor general public and 5 or more general operations as proeded in yestion 492(0/3(8)(9)); pr./dynites) (3) Largest amount of support from an exempt organization in the property of the foundation of the property of the section of the section of an exempt organization in 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 35,000) (See section 507(d)(2))  b List any managers of the foundation who nave of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here *	for active conduct of exempt activities					
(1) Value of all assets (2) Value of assets qualifying under section 4942()(3)(9)(1) b Endwared alterative test — enter 2/3 of minumum variestment claim shown in Part X, line 6 for each year listed in minume investment claim shown in Part X, line 6 for each year listed  C Support alternative test — enter (1) Total support other than gross investment income (injertest, dividends, tents, payments  (2) Support find general public and 5 or more perfind organizations as provided injection 494(X)(3)(9)(5)), or Joyaltes)  (2) Support find general public and 5 or more perfind organizations as provided injection 494(X)(3)(9)(5)), or Joyaltes)  (3) Largest amount of support from an exempl organization  (4) Gross investment income an exempl organization  (5) List any managers of the foundation who have contributed more than \$5,000) (See section 507(3)(2))  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(    If the foundation makes gifts, grants, etc., to individuals or 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 22a, b. c., and d See mistructions  a The name, address, and telephone number or email address of the person to whom applications should be addressed:  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines	3 Complete 3a, b, or c for the alternative test relied upon					
Value of assets qualifying under section 4942(0)(3(9))						
section 4942()(3(8)(3)(3)(3)(8)(0)  b *Endowment alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed  c *Support* alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year strict of the control of the c	(2) Value of assets qualifying under					
minimum investment return shown in Part X, line 6 for each year Isted c' Support' alternative test — enter (1) Total support other than pross investment income (ignets) dividends, rents, payments on securities loaps (section 512(a)(5)), or Joyalites) (2) Support from general public and 5 or more perfind organizations as provided in section 494(1)(3)(9)(1), or Joyalites) (3) Largest amount of support from an exempt organization (4) Gross investment income  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 \$5,000 (See section 507(d)(2))  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(^{\text{P}}\) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions  a The name, address, and telephone number or email address of the person to whom applications should be addressed:  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines	section 4942(j)(3)(B)(i)			ļ		
(1) Total support other than gross investment income (injeffest, dividends, rents, payments on securities loaps (section 512(a)(5)), or dyalities)  (2) Support fiperal public and 5 or more paempt organizations as provided in section 494(a)(3)(6)(6)(iii)  (3) Largest amount of support from an exempt organization  (4) Gross investment income  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.)  Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section \$507(d)(2))  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b. c., and d. See instructions  a The name, address, and telephone number or email address of the person to whom applications should be addressed:  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines	minimum investment return shown in Part X, line 6 for each year listed					
investment income (interest, dividends, rents, psymfents on securities loaps' (section \$12(a)(5)), or_Voluties')  2. Support from general public and 5 or organization support from an exempt organization support from an exempt organization (4) Gross investment income  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 \$07(d)(2))  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  2. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here \(^{\text{P}}\) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions a The name, address, and telephone number or email address of the person to whom applications should be addressed.  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines					!	
(2) Support from general public and 5 or more pethol organizations as provided in petition 492(()(5)(b)(in))  (3) Cargest amount of support from an exempt organization (4) Gross investment income  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))  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  Check here In the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions a The name, address, and telephone number or email address of the person to whom applications should be addressed.  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines	investment income (interest,					
an exempt organization  (d) Gross investment income  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))  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions  a The name, address, and telephone number or email address of the person to whom applications should be addressed:  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines	(2) Support from general public and 5 or more exempt propagations as provided					
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 \$5,000) (See section 507(d)(2))  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions  a The name, address, and telephone number or email address of the person to whom applications should be addressed.  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	(3) Largest amount of support from an exempt organization					
assets at any time during the year — see instructions.)  Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2))  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions  a The name, address, and telephone number or email address of the person to whom applications should be addressed.  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	<u></u>					
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.  a The name, address, and telephone number or email address of the person to whom applications should be addressed.  b The form in which applications should be submitted and information and materials they should include.  c Any submission deadlines.  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.	Information Regarding Foundation Mana     a List any managers of the foundation who hav	gers:	nan 2% of the total c	ontributions received to section 507(d)(2)	by the foundation befo	N/.
Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.  a The name, address, and telephone number or email address of the person to whom applications should be addressed.  b The form in which applications should be submitted and information and materials they should include.  c Any submission deadlines.  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.	<b>b</b> List any managers of the foundation who owr a partnership or other entity) of which the	n 10% or more of the foundation has a 1	stock of a corporation	on (or an equally large rest	portion of the owner	ship of
b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	Check here  ☐ If the foundation only make requests for funds. If the foundation make 2a, b, c, and d. See Instructions.	akes contributions to es gifts, grants, etc	preselected charitab, to individuals or o	rganizations under o	ther conditions, cor	
c Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	a The name, address, and telephone number o	ir email address of th	e person to whom ap	oplications should be a	addressed <sup>,</sup>	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	<b>b</b> The form in which applications should be	submitted and infor	mation and materia	als they should includ	de	
	c Any submission deadlines					
2AA	d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	ible fields, kinds of in	nstitutions, or other	factors
TEP ANGLINI 19719/18 FORTH SHIEPP (201	BAA	TC	EA0310L 12/12/18		F	orm <b>990-PF</b> (2018)

85-0477925 Page 11 Form 990-PF (2018) COWLES FAMILY FOUNDATION Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year 3 a Total b Approved for future payment

3 b

Total

	τχνι						t .
	·	s amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
1	•	ram service revenue			code		(======================================
	<u> </u>		1.				
	= 						
	<u>-</u>						
ì	<u> </u>						
	Fees	and contracts from government agencies	<del> </del>				
2	-	bership dues and assessments					
3	Interes	st on savings and temporary cash investments	900099	1.			
4	Divid	lends and interest from securities					
5	Net r	rental income or (loss) from real estate	STANSE &	的各种的主义	製に対	<b>经时间加加加加加</b>	発生が高いない。
á	a Debt-	-financed property					
ŀ		debt-financed property					
6		ental income or (loss) from personal property					
7		r investment income					
8		or (loss) from sales of assets other than inventory					
9		ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory	Market Francis	The second transfer to the second of the sec	Attacks in	deficient and the second secon	660 the 5766 1455 40005
11		i revenue	Carlotte Guite Juliania	HASTER TRANSPORTED BY AND THE PARTY OF THE P	Franskag Beig	LOUIS CONTRACTOR STATES STATES AND	「「「本で」。  - 「「本で」。  - 「本で」。  - 「本で」  - 「本で  - 「本
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	d 						
			-				
12	Subto	otal Add columns (b), (d), and (e)	11/10/11/11/11	1.	100		
13	Total	I. Add line 12, columns (b), (d), and (e)				13	1.
		sheet in line 13 instructions to verify calculat					
Pai	rt XVI	I-B Relationship of Activities to the	e Accompl	ishment of Exemp	t Purp	oses	
1 1				<u> </u>			
Lin	e No. ▼	Explain below how each activity for which accomplishment of the foundation's exemp	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the nstructions)
		Explain below how each activity for which i	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the nstructions )
	<b>Y</b>	Explain below how each activity for which i	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the nstructions )
	<b>Y</b>	Explain below how each activity for which i	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the nstructions )
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	<b>Y</b>	Explain below how each activity for which i	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the nstructions )
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	<b>Y</b>	Explain below how each activity for which i	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the instructions )
	<b>Y</b>	Explain below how each activity for which i	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the instructions )
	<b>Y</b>	Explain below how each activity for which i	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the instructions )
	<b>Y</b>	Explain below how each activity for which i	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the instructions )
	<b>Y</b>	Explain below how each activity for which i	ncome is rep	orted in column (e) of F	Part XVI	A contributed important	tly to the instructions )
	<b>Y</b>	Explain below how each activity for which i	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the instructions )
	<b>Y</b>	Explain below how each activity for which i	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the instructions )
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	<b>Y</b>	Explain below how each activity for which i	ncome is rep t purposes (o	orted in column (e) of F	Part XVI	A contributed important	tly to the instructions )

# Form 990-PF (2018) COWLES FAMILY FOUNDATION 85-0477925 | Cowless | Cowless | Family Foundation | Regarding Transfers to and Transactions and Relationships With Noncharitable | Fremat Organizations | Fremat

	Exempt Orga	inizations									
descri	e organization dire ibed in section 501 ig to political organ	(c) (other than se	engage in any o ection 501(c)(3)	of the following organizations)	with any or in sect	other organization 527,	ion			Yes	No
a Trans	fers from the repor	ting foundation to	a noncharitabl	le exempt organ	ization o	f•				e de	
(1) Ca	ash	_							1 a (1)		X
(2) 0	ther assets								1 a (2)		Х
<b>b</b> Other	transactions:								70.00	1000	W. 5
<b>(1)</b> Sa	ales of assets to a	noncharitable exe	empt organizati	on			•		1 b (1)	***************************************	X
٠,	urchases of assets								1 b (2)		X
٠,	ental of facilities, e			<b>3</b>		•			1 b (3)		X
• •	eimbursement arrai	• •							1 b (4)		X
` ,	oans or loan guarar	5							1 b (5)		X
, ,	erformance of servi		no or fundraisin	a solicitations					1 b (6)		X
` '	ng of facilities, equi		•	3	Wees				1 c		X
• Chari	ig or racingos, equi	princin, maning in	3(3, 0(1))	s, or paid ompio	,,,,,,						
<b>d</b> If the a the god any tra	answer to any of thods, other assets, or ansaction or sharin	ne above is 'Yes,' services given by g arrangement, s	complete the f the reporting for how in column	ollowing schedu undation If the fo (d) the value of	le Colum undation i the good	nn <b>(b)</b> should a eceived less that s, other assets	ways show an fair marke , or services	the fair r value in receive	narket vali d.	ue of	
(a) Line no.	(b) Amount involved	d (c) Name	of noncharitable exe	empt organization	(d	) Description of tra	nsfers, transac	tions, and	sharing arran	gement	.s
N/A											
	·								•		
	· · · · · · · · · · · · · · · · · · ·										
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describ	oundation directly or bed in section 501( ,' complete the folk	c) (other than sec	d with, or related ction 501(c)(3))	to, one or more or in section 52	ax-exemp 7?	ot organizations			Yes	X	No
(	a) Name of organiz	ation	qyT <b>(d)</b>	e of organizatio	1	(	c) Descriptio	n of rela	tionship		
N/A							<del></del>				
					.,			· <del></del> -			
					·						
				<del></del>	<del></del>						
		·									
Under	penalties of perjury, I de	clare that I have exami	ned this return, inclu	iding accompanying s	chedules an	d statements, and to	the best of my	knowledge	and belief, it	ıs true,	
Sign	t, and complete Declarat	tion of preparer (other t	than taxpayer) is bas	ed on all information	of which pre	eparer has any know	rledge				
Here	6 1	$\Lambda$ $\Lambda$ .		1.12	10				May the IR this return	with the	: [
nere	man fr	owle-		14 Nov.	<u> </u>	VICE PRESI	DENT		preparer si See instru	hown be ctions _	low?
Sign	nature of officer or trustee	)	( )	Date	Tı	tle			X   Y	/es	No
	Print/Type preparer's	пате	Preparer's	signature		Date	Check	if	PTIN	-	
Paid	KENNETH GO	LDBERG	$\mathcal{A}$		XCIA	1////	//gself-emplo	yed	P00044	157	
Preparer	Firm's name	KEN GOLDBE	RG C.P.A.	P.A.			Firm's EIN	85-03			
Use Only	Firm's address	5345 WYOMI		SUITE 106		<del></del>					
July Olling		ALBUQUERQU					Phone no	(505)	821-0	643	
BAA	<u> </u>			-			<del></del>	1000/	Form <b>990</b>		018)
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2018	PAGE 1	
	COWLES FAMILY FOUNDATION	85-0477925
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
FEDERAL AND NM GOV'T FILING	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  COMPLIANCE  \$ 2,050. TOTAL \$ 2,050. \$ 0.	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
EXCISE TAX	(A)         (B)         NET         (C)           EXPENSES         INVESTMENT         ADJUSTED           PER BOOKS         INCOME         NET INCOME           TOTAL         \$         2.           \$         0.         \$	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GR CASH GRANTS AND ALLOCATIONS	<u>'</u>	
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:	PF SANTA FE CONSERVATION TRUST 400 KIVA CT. SUITE B SANTA FE NM 87505	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DO AMOUNT GIVEN:	NONE NEE: 501(C)(3) CHARITY	\$ 200.
	TOTAL	\$ 200.
STATEMENT 4 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS,	TRUSTEES, AND KEY EMPLOYEES	
NAME AND ADDRESS	TITLE AND CONTRI- AVERAGE HOURS COMPEN- BUTION T PER WEEK DEVOTED SATION EBP & D	O ACCOUNT/
WILLIAM S COWLES L TRIGOS RANCH CAMINO PAJAR ROWE, NM 87562		0.\$0.

2018

#### **FEDERAL STATEMENTS**

PAGE 2

**COWLES FAMILY FOUNDATION** 

85-0477925

STATEMENT 4 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
EVAN R. COWLES 148 MAIN STREET FARMINGTON, CT 06032	VP/TREAS 1.00	\$ 0.	\$ 0.	\$ 0.
BRIE QUINBY 148 MAIN STREET FARMINGTON, CT 06032	DIRECTOR 0	0.	0.	0.
THOMAS COWLES BOX 665 PUTNEY, VT 05346	DIRECTOR 0	0.	0.	0.
VICTORIA COWLES 8565 HORSESHOE LANE POTOMAC, MD 20854	DIRECTOR 0	0.	0.	J 0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.