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.

			enue Service		rs.gov/Form990PF for instr				Open to Public Inspection
			dar year 2018 or tax year b	peginning NOV	1, 2018	, and e	naing	OCT 31, 2019	
			foundation	=0:D:D: = = = 0:1				A Employer identification	number
GATCHELL FAMILY FOUNDATION C/O DENNIS A. GATCHELL				72 1520065					
· · · · · · · · · · · · · · · · · · ·					72-1539865				
			•		ddress)		Room/suite	B Telephone number	1.0
_			HILLTOP AVE					307-631-66	
			wn, state or province, coun		ostal code			C If exemption application is pe	ending, check here
				2009				_	
G	Che	eck	all that apply:	Initial return	Initial return of a f	ormer public o	harity	D 1 Foreign organizations	, check here
			=	Fınal return	Amended return			2 Foreign organizations me check here and attach co	eting the 85% test,
_				Address change	Name change		4.11	check here and attach co	mputation
H			• •	X Section 501(c)(3) ex			NU	E If private foundation sta	
T			ction 4947(a)(-1) nonexemp		Other taxable private founda		<u> </u>	under section 507(b)(1)	(A), check here
			rket value of all assets at er	· —		Accr	ual	F If the foundation is in a	
	٠.		art II, col. (c), line 16)		ther (specify)	· · · ·		under section 507(b)(1)	(B), check here
<u></u>	<u></u> \$				nn (d) must be on cash basi		 		(d) 0
, 17	ar	T:lş	Analysis of Revenue and (The total of amounts in columi	ns (b), (c), and (d) may not	(a) Revenue and expenses per books		vestment ome	(c) Adjusted net	(d) Disbursements for charitable purposes
_	_		necessarily equal the amounts			11100 12.3 (1783) (1883)	See also tokan a c		(cash basis only)
			Contributions, gifts, grants		25.	(3)	Erace Comment	N/A	
•			Check X if the foundation of			7 *4. (ZSM)\$			
		3	Interest on savings and tempora cash investments		17 077	1	7 077		STATEMENT 1
		4	Dividends and interest from	n securities	17,277.		<u>7,277.</u>	· -	STATEMENT I
		5a	Gross rents		7 TO 10 TO 1	22.00	S469272CT " 79388	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	1		Net rental income or (loss)		21 501	94.94			
	او	6a	Net gain or (loss) from sale of as Gross sales price for all		21,591.				10 10 10 10 10 10 10 10 10 10 10 10 10 1
			assets on line 6a	21,591.	4.9775 (MARCHA)		1,591.	RECE	VEU
	Revenue	•	Capital gain net income (from Pa			1272742A20	1,391.	20-13-28-ALUE	0
			Net short-term capital gain			12-12-13-140 (Edit	CHIENDS VICE	MAR O	2.2020
	١.	9	Income modifications Gross sales less returns		2.000.000.000.000.000.000.000.000.000.0	20 - 23 m 20 m	<u>ijo i stologo</u> Nacional	WAIN O	
	ין	_	and allowances		124			Charles and the same of the sa	A SOLIT
			Less Cost of goods sold		* 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	die de	PERSONAL PROPERTY OF CAR	OGDE	
_	_		Gross profit or (loss) Other income			400 x 240 x 240 x 440 x	OF HOME ALL AT BALLING		
2020	- 1 '		Total Add lines 1 through	. 11	38,893.	3	8,868.		
	_	<u>2</u> 3	Compensation of officers, direct		0.		0.		0.
			Other employee salaries an						, <u> </u>
•			Pension plans, employee b	•			_		
ੜ			Legal fees	, ,					
	Expenses		Accounting fees	STMT 2	1,375.		275.		1,100.
\Box	9		Other professional fees	51111 2	2,3,30		2751		
			Interest						
SCANNED	.21		Taxes	STMT 3	351.		0.		0.
5	뛻.	9	Depreciation and depletion			<u> </u>			
Š	<u>:</u> إ		Occupancy						WASSET PERSONNELLE STATE OF STATE
	틝;		Travel, conferences, and m	neetings					
			Printing and publications	iccingo				<u>-</u>	
	el,		Other expenses	STMT 4	196.		39.	-	157.
	ij,		Total operating and admir						
	Operating and	. 7	expenses. Add lines 13 th		1,922.		314.		1,257.
	립,	5	Contributions, gifts, grants		39,120.	42.			1,257. 39,120.
	- 1		Total expenses and disbut		. ,				
	'		Add lines 24 and 25		41,042.		314.		40,377.
_	٦,	7	Subtract line 26 from line	12:		34		A CONTRACTOR	
	۱		Excess of revenue over expense		-2,149.	12.5		TO ME DELL'	
			Net investment income (if			3	8,554.		7.55
	1		Adjusted net income (if ne				NEW ATTE	N/A	35.234

TE.	ařít:	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	of year
817	;aı,ı;	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	18,189.	10,613.	10,613.
	2	Savings and temporary cash investments			
	3	Accounts receivable	4 A A A A A A A A A A A A A A A A A A A		
		Less: allowance for doubtful accounts			
-	4	Pledges receivable ►			
	1	Less: allowance for doubtful accounts	Obs. 12 year 75 . Decisión Cabin. 1997 T. Wange D.	1444107222 7907 4444 444127 0444	77000 0 7
	5	Grants receivable	······································		
	6	Receivables due from officers, directors, trustees, and other			
	ľ	disqualified persons			•
	7	Other notes and loans receivable	Service (Service Service)		
	′		778E***********************************	SIN THE SHAPE SANCTONING COMMITTEE	170" (300 1286 - 1700 - 2700 (4) 274 -
		Less: allowance for doubtful accounts			
Assets	"	Inventories for sale or use	· · · · · · · · · · · · · · · · · · ·		
Ass	9	Prepaid expenses and deferred charges Investments - U.S. and state government obligations			
	l IVa				
	1	Investments - corporate stock			
	l	Investments - corporate bonds			
	111	Investments - land, buildings, and equipment basis	State a Million and Million an	Mark Million Caller of the Callina with the	Mar and Atomorphism Time
	۱.,	Less accumulated depreciation		<u> </u>	<u></u>
	12	Investments - mortgage loans Investments - other STMT 5	509,384.	514,811.	750,285.
	13			314,011.	750,205.
	14	Land, buildings, and equipment: basis	Marie Control of Contr	Maring Carlot Ca	
	اء. ا				
	15	Other assets (describe	-	-	
	16	Total assets (to be completed by all filers - see the	527,573.	525,424.	760,898.
_	17	Instructions. Also, see page 1, item 1)	327,373.	JZJ, 424.	
	17 18	Accounts payable and accrued expenses . Grants payable			A STATE OF THE PARTY OF THE PAR
	19	Deferred revenue			
ies	20			··-	
iabilitie	21	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable	,		
<u></u>		Other liabilities (describe)			
	**	Other habilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_	-	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			
S	24	Unrestricted]		
Š	25	Temporarily restricted			5.5
Jala	26	Permanently restricted			
Ā	-"	Foundations that do not follow SFAS 117, check here			
듄		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	, 0.	0.	A PART OF RE
Ass	29	Retained earnings, accumulated income, endowment, or other funds	527,573.	525,424.	
Net Assets or Fund Balance	30	Total net assets or fund balances	527,573.	525,424.	
, Z \~					April 18 The Control
50	31	Total liabilities and net assets/fund balances	. 527,573.	525,424.	
[in	art	, , , , , , , , , , , , , , , , , , , ,			}
2 19	ar is	That Analysis of Changes in Net Assets of Fund Da			
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mus	t agree with end-of-year figure reported on prior year's return)		1	527,573.
2	Enter	amount from Part I, line 27a		2	-2,149.
3	Othe	increases not included in line 2 (itemize)		3	0.
4	Add I	ines 1, 2, and 3		4	525,424.
5	Decre	eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	525,424.
					Form 990-PF (2018)

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Part IV. Capital Gains a	and Losses for Tax on I	nvestment	Income					
	the kind(s) of property sold (for ex rehouse; or common stock, 200 si		e,	(b) P D	How acquired - Purchase - Donation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAINS I	DIVIDENDS				·			
b			_	<u> </u>				
<u>c</u>	***			ļ				
<u>d</u>				+-	-			
<u>e</u>	(f) Depreciation allowed	(a) Cos	st or other basis	1		(b) G	ain or (loss	
(e) Gross sales price	(or allowable)		xpense of sale				s (f) minus	
a 21,591.	**				•			21,591.
b								
C								
d					_			
Complete only for appets above	a age in column (b) and award b	u the foundation	on 12/21/60	\dashv			2-1 (h) main	
Complete only for assets showin	g gain in column (h) and owned by (i) Adjusted basis	1	cess of col. (1)	\dashv	CC	i) Gains (C d. (k), but	Col. (h) gain not less tha	. minus .n -0-) or
(i) FMV as of 12/31/69	. as of 12/31/69		col. (j), if any			Losses	(from col. ((h)) ´
a	· · · ·							21,591.
b								
С								·
d								
e								
2 Capital gain net income or (net ca	pital loss) If gain, also en	ter in Part I, line -0- in Part I, line	7 7	}[2			21,591.
3 Net short-term capital gain or (los	•							
If gain, also enter in Part I, line 8,		u (0).		}	ł			
If (loss), enter -0- in Part I, line 8		n Dadwaad	Tow on Not	[3	,	N/A	<u> </u>
Part V Qualification U						one		
(For optional use by domestic private	foundations subject to the section	n 4940(a) tax on	net investment in	icome.	.)			
If section 4940(d)(2) applies, leave th	ns part blank.							
Was the foundation liable for the sect	ion 4942 tax on the distributable a	amount of any ve	ar in the base per	riod?				Yes X No
If "Yes," the foundation doesn't qualif			•					
1 Enter the appropriate amount in e	ach column for each year, see the	instructions bef	ore making any e	ntries.				
(a) Base period years	(b)	diatributiana	Not value of pe	(c)			Distril	(d) bution ratio
Calendar year (or tax year beginning			Net value of fit	onenar	ritable-use assets		(col. (b) div	vided by col. (c))
2017	<u> </u>	38,619. 37,512.	_		769,289 728,832			.050201
2016 2015		29,357.			665,948			.044083
2014		36,553.			704,192			.051908
2013		29,710.			707,002			.042023
2 Total of line 1, column (d)						2		.239684
3 Average distribution ratio for the	5-year base period - divide the tota	al on line 2 by 5.0), or by the numb	er of y	ears/			0.45005
the foundation has been in exister	nce if less than 5 years					3		.047937
								737,416.
4 Enter the net value of noncharitab	le-use assets for 2018 from Part X	K, line 5				4		/3/,410.
5 Multiply line 4 by line 3						5		35,350.
5 Midiaply line 4 by line 5						<u> </u>	 	
6 Enter 1% of net investment incom	e (1% of Part I. line 27b)					6		386.
								•
7 Add lines 5 and 6						7		35,736.
	- Dank VIII. base 4							40,377.
8 Enter qualifying distributions from If line 8 is equal to or greater than		ne 1h and como	lete that nart usin	າດ ລ 19	% tax rate	8	<u> </u>	
See the Part VI instructions.	r, chook the box in rait vi, ii	10, and oomp		.5 4 1				

GATCHELL FAMILY FOUNDATION 3

	n 990-PF (2018) C/O DENNIS A. GATCHELL art VIII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49		L539865 Page 4
* × ***	waterwood stopped		see manuchons)
16	a Exempt operating foundations described in section 4940(d)(2), check here □ and enter "N/A" on line 1.	32	
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions).	1	386.
•	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		300.
	of Part I, line 27b All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		
2		2	0.
3	· · · · · · · · · · · · · · · · · · ·	3	386.
4		4	0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5	386.
6	Credits/Payments:		
	a 2018 estimated tax payments and 2017 overpayment credited to 2018 6a 400.		
	Exempt foreign organizations - tax withheld at source 6b 0 .		ANTINOMEN
	Tax paid with application for extension of time to file (Form 8868) 6c 6c		
	d Backup withholding erroneously withheld 6d 0.		
	Total credits and payments. Add lines 6a through 6d	7	400.
8	Enter any penalty for underpayment of estimated tax. Check here 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		10	14.
	Enter the amount of line 10 to be: Credited to 2019 estimated tax	11	0.
	art VII A Statements Regarding Activities		[[] [] [] [] [] [] [] [] [] [
18	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	Yes No
	any political campaign?		1a X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	ition	1b X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	-	
	distributed by the foundation in connection with the activities.		
	Did the foundation file Form 1120-POL for this year?		1c X
(I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 •		
	Enter the reimbursement (if any) paid by the foundation during the year for political exponditure tax imposed on foundation	•	
١	managers. > \$ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2 X
_	If "Yes," attach a detailed description of the activities.		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3 X
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a X
b	o If "Yes," has it filed a tax return on Form 990-T for this year?	N,	/A 4b
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		. 5 X
	If "Yes," attach the statement required by General Instruction T.		Am 24
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		
	By language in the governing instrument, or		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law	
_	remain in the governing instrument?		6 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 X
	For the state to be table to obtain a second to obt		
ยล	a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶		
L	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		
0	of each state as required by General Instruction G? If "No," attach explanation		8b X
۵	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ıdaı	ASSESSED TO SESSED A
J	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	idai	9 X L
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10 X
		_	

Form 990-PF (2018) C/O DENNIS A. GATCHELL 72-1539865 Page 5 Part VII-A Statements Regarding Activities Yes No 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of 11 section 512(b)(13)? If "Yes," attach schedule. See instructions 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes." attach statement. See instructions 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 14 The books are in care of ▶ DENNIS GATCHELL Telephone no. ► 307-778-7662 Located at ▶ 5010 HILLTOP AVENUE, CHEYENNE; ZIP+4 ▶82009 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/A and enter the amount of tax-exempt interest received or accrued during the year 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, X securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part: VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No 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): Yes X No (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) Yes X No 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? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No 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.) Yes X No b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/A section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 1b Organizations relying on a current notice regarding disaster assistance, check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)); 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? 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 N/A statement - see instructions.) 2h c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

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3b

4a

N/A

Form 4720, to determine if the foundation had excess business holdings in 2018.)

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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

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Rart VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	lequired _{(con}	tinued)			
5a During the year, did the foundation pay or incur any amount to:		1		322	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?		Yes X No	1/2		: 182
(2) Influence the outcome of any specific public election (see section 4955); o	* **	ectly,				
any voter registration drive?			Yes X No	F.5. 54		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		Yes X No		2.5	Ŷ.
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			5		
4945(d)(4)(A)? See instructions			Yes X No			ire.
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for				
the prevention of cruelty to children or animals?			Yes X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described i	ın Regulations			THE PARTY OF THE P	
section 53.4945 or in a current notice regarding disaster assistance? See instru	uctions		N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check h	пеге	•				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintal	lned			wining ship	
expenditure responsibility for the grant?	N	1/A 🔲	Yes No	38.4		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				Carrier 1		11/2
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay promiums on				'mhimu	سِيْرِيسسيْرِيْس
a personal benefit contract?			Yes X No	9/3		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b		X
If "Yes" to 6b, file Form 8870.				'	*	· ·
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	ر ،	Yes X No	mariti .	ا لُونِيولليو. ا	Վորույլուրող
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or	_		,		, * <u>/</u>
excess parachute payment(s) during the year?		<u></u>	Yes X No	ا عمد ال		<u>`</u> _ \$
Part:VIII Information About Officers, Directors, Truster Paid Employees, and Contractors	es, Foundation Mar	nagers, Hign	ıy			
List all officers, directors, trustees, and foundation managers and the	neir compensation					
		(c) Compensation	n (d) Contributions to	1 6	e) Exp	ense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	employee benefit plan and deferred	s acc	e) Exp count, allowar	other
DENNIS A. GATCHELL	DIRECTOR	enter sosj	compensation	+-	IIIOWAI	1003
5010 HILLTOP AVENUE						
CHEYENNE, WY 82009	2.00	0	. 0	.		0.
	DIRECTOR	† <u>-</u>	1	+		
L14 FAWNWOOD DRIVE	•					
BRANDON, MS 39042	0:00	l 0	. 0			0.
	DIRECTOR					
3931 DAY LILY COURT						
FAIRFAX, VA 22031	0.00	0	. 0	•		0.
				1		
2 Compensation of five highest-paid employees (other than those incl		enter "NONE."	(d) Contributions to		١	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensatio	n (d) Contributions to employee benefit plans and deferred	s (€ acc	e) Expe count, illowan	ense other
	devoted to position	(-,,	compensation	<u> a</u>	llowan	ices
NONE						,
		<u> </u>		+		
				+-		
		 - ·		+-		
		1	,			
		 	 	+		—
otal number of other employees paid over \$50,000		·	<u> </u>			0

GATCHELL FAMILY FOUNDATION C/O DENNIS A. GATCHELL

Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
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		
	<u> </u>	
 .		
	_	
<u> </u>	<u> </u>	
Total number of others receiving over \$50,000 for professional services Part*IX*A Summary of Direct Charitable Activities		<u>▶</u> 0
<u> </u>	·	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produc	cal information such as the	Expenses
1 N/A	ed, etc.	·
1N/A		
2		· ·
2		
3		**
<u> </u>		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lin	nes 1 and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.	i	
3		
. 34		
Total. Add lines 1 through 3		0.

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[Partix 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: 717,791. a Average monthly fair market value of securities 1a 30,855. b Average of monthly cash balances 1b c Fair market value of all other assets 1c 748,646. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 748 646 3 Subtract line 2 from line 1d 11,230 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 737,416 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 36,871 Minimum investment return Enter 5% of line 5 [Part·XII 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.) 36,871. Minimum investment return from Part X, line 6 386. Tax on investment income for 2018 from Part VI, line 5 Income tax for 2018. (This does not include the tax from Part VI.) 386. 2c Add lines 2a and 2b C 36,485 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 36,485 Add lines 3 and 4 5 0 6 Deduction from distributable amount (see instructions) 6 36,485 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part:XIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 40,377. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: 3a a Suitability test (prior IRS approval required) **b** Cash distribution test (attach the required schedule) 3b 40,377. 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 386 income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6 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

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4940(e) reduction of tax in those years.

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, line 7		***************************************	_	36,485.
2 Undistributed income, if any, as of the end of 2018			-	"
a Enter amount for 2017 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2018.	o amalian	niingaanskerijijaa (2000) (2. 30) on deliiniiniiniiniiniiniinii 100 (10) (10) (10) (10) (10) (10) (10)	141	11111111111111111111111111111111111111
a From 2013	_			
b From 2014	_			
c From 2015	_			
d From 2016 1,282.	_			
e From 2017 937.				
f Total of lines 3a through e	2,219.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: ► \$ 40,377.	4		_	
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior		,		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	1		36,485.
d Applied to 2018 distributable amount	3,892.			30,403.
e Remaining amount distributed out of corpus	3,892.			0.
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,111.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) lax has been previously assessed	Perviolidikakannosakkikikikikikisensensistatakkikipikan-eta	0.	att Man	оминен от поминиции пользути поминических с
d Subtract line 6c from line 6b. Taxable	*****	·		
amount - see instructions		٥.		
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				
be 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				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	6,111.			
O Analysis of line 9:				
a Excess from 2014	4			
b Excess from 2015	4			
c Excess from 2016 1,282.	4			
d Excess from 2017 937.				
e Excess from 2018 3,892.				

GATCHELL FAMILY FOUNDATION 72-1539865 Form 990-PF (2018) C/O DENNIS A. GATCHELL Page 10 Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (e) Total (c) 2016 (d) 2015 (a) 2018 (b) 2017 income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) 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: (1) Total support other than grossinvestment income (interest; dividends, rents, payments on securities loans (section 512(a)(5)), or royatties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) Largest amount of support from an exempt organization 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).) DENNIS A. GATCHELL b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X 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. 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:

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

c Any submission deadlines:

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Form 990-PF (2018) C/O DENNIS A. GATCHELL

[Part XV | Supplementary Information (continued)

Gappionicital y information	(conunuea)			
3 Grants and Contributions Paid During the Y	ear or Approved for Future	<u>Payment</u>	· · · · · · · · · · · · · · · · · · ·	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	· Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
CASA COURT APPT. SPECIAL ADVOCATE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	600.
CHRIST EPISCOPAL CHURCH	NONE	RELIGIOUS	GENERAL SUPPORT	
cimilar arradorna chonen		INSTITUTION		2,550.
COMEA SHELTER	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
				1,000.
DOCTORS WITHOUT BORDERS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
	,			1,000.
FIRST UNITED METHODIST CHURCH	NONE	RELIGIOUS INSTITUTION	GENERAL SUPPORT	1,200.
Total SEE CO	NTINUATION SHEE	T(S)	<u>▶ 3a</u>	39,120.
b Approved for future payment				
NONE				
	<u> </u>			
Total			► 3b	0.

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	 Unrelat 	ed business income		ided by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
_	Code	l	1000		
a			+		
b	<u> </u>		+	,	<u> </u>
c		-	+		
d	-		 	,	,
e			_		
f			ļ		
g Fees and contracts from government agencies			<u> </u>		_
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash	1				
investments					
4 Dividends and interest from securities			14		
5. Net rental income or (loss) from real estate:		"分别这个人"	1 4		
a Debt-financed property				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b Not debt-financed property		,	1	,	
6 Net rental income or (loss) from personal			+		
			ŀ		
property	-		+		
7 Other investment income			+		
8 Gain or (loss) from sales of assets other			1 4	01 501	
than inventory		-	14	21,591.	
9 Net income or (loss) from special events			-		
10 Gross profit or (loss) from sales of inventory			ļ		
11 Other revenue:					
a		,	<u> </u>	-	
a b					
c				. `	
d					
e				k	
12 Subtotal. Add columns (b), (d), and (e)	The way is a second	0.		38,868.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	38,868.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acco	mplishment of Ex	empt	Purposes	
					
Line No Explain below how each activity for which inco			A contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than	by providing tu	nas for such purposes).			
•					
					
				•	·
		•	.	·	
		•		<u> </u>	
					
					
•					
-	 	<u> </u>			
		-		<u></u> .	
1					

Form 990-PF (2		ENNIS A. GATCHE			72-1539	9865	Pa	ge 13
Part XVII	Information Re	egarding Transfers to a	nd Transactions and	d Relationshi			ıα	gc 13
1 41 1 7 1 1 1	Exempt Organ		ila mansaotions an		oo waa wonondaa			
4 Did the e			as with any other presentation	described in section	n 501(c)	1	Yes	No
	· ·	rectly engage in any of the following		i described in sectio	11 30 1(0)			
		nizations) or in section 527, relating						
	• •	ation to a noncharitable exempt or	ganization of:			14.40	-	
(1) Cash						1a(1)		X
(2) Other	r assets					1a(2)		X
b Other tran	nsactions:						-	
	s of assets to a noncharita					1b(1)		X
(2) Purc	hases of assets from a no	ncharitable exempt organization				1b(2)		<u>X</u>
(3) Rent	al of facilities, equipment,	or other assets				1b(3)		X
(4) Reim	nbursement arrangements					1b(4)		<u> </u>
(5) Loan	is or loan guarantees					1b(5)		<u> X</u>
(6) Perfo	ormance of services or me	embership or fundraising solicitation	ins			1b(6)		<u>X</u>
-		alling lists, other assets, or paid em				1c		<u>X</u>
		"Yes," complete the following sche					ets,	
	•	oundation. If the foundation receive		in any transaction of	or sharing arrangement, sh	now in		
column (<u>'</u> '	other assets, or services received.						
(a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description	of transfers, transactions, and s	haring arrai	ngemen	ts
		N/A	 					
			·					
				ļ. <u>-</u>				
	•	<u></u>						
	·				-, -,			

				<u> </u>				
		<u> </u>		1				
				<u> </u>				
				<u> </u>				
		<u></u>						
2a Is the fou	indation directly or indirec	tly affiliated with, or related to, one	or more tax-exempt organiz	ations described				
ın section	n 501(c) (other than section	on 501(c)(3)) or in section 527?				Yes	X] No
	omplete the following sch							
	(a) Name of org		(b) Type of organization	(c) Description of relations	hıp		
•	N/A	· · · · · · · · · · · · · · · · · · ·						
	· ···							
			· -					
								
		that I have examined this return, including				y the IRS di	scuss t	nis
Sign and b	elief, it is true, correct, and con	nplete Declaration of preparer (other than	taxpayer) is based on all information	on of which preparer has	retu	irn with the	prepare	r
Here	X Demais	Cl Latitall	1X2/26/20	XPHOSING	/	X Yes	<u> </u>	Νο
Sig	nature of officer or trustee		Date	Title	/			,
	Print/Type preparer's na				Check If PTIN			
		1	10 A	· · ·	self- employed			
Paid	RONALD J.	NIMMO Kandal	11. 1 xmm	01/20/20		00105	537	
Preparer	Firm's name ► MCG		IZ, LLP	,,	Firm's EIN ► 83-0:			
Use Only		, W FA	,		i i i i i i i i i i i i i i i i i i i			
 		O. BOX 1088						
		EYENNE, WY 8200	3		Phone no. 307-63	34-21	51	
	ı Cn	LLIERINE, WI OZUU	<u></u>			orm 990		(201 <u>0</u>)
					FU	J. III		(2010)

Part XV Supplementary Information		_		
3 Grants and Contributions Paid During the Y		-		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager , or substantial contributor	recipient	CONTRIBUTION	
FRIENDS OF SCOUTING	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000.
GIDEON'S INTERNATIONAL	NONE	RELIGIOUS INSTITUTION	GENERAL SUPPORT	100.
HABITAT FOR HUMANITY - LARAMIE CO.	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,000.
HAVEN	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500.
HOSPITAL-ALBERT SCHWEITZER HAITI	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000.
INTERNATIONAL RESCUE COMMITTEE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000.
IT'S FOR AFRICA	NONE	PUBLIC CHARITY	GENERAL SUPPORT	8,000.
		`		
LOUISIANA BOOKS FOR PRISONERS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	300.
PLANNED PARENTHOOD	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500.
,			,	
REGIS UNIVERSITY	NONE	EDUCATIONAL INSTITUTION	GENERAL SUPPORT	1,000.
Total from continuation sheets				32,770.

Part XV Supplementary Information Grants and Contributions Paid During the You			-	
Recipient		1	Τ΄	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Traine and address (notice of essentions)	or substantial contributor	recipient		
SIERRA CLUB	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
0	Labora Control of the	DVDI TO GVADIMY		
SMILE TRAIN	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
ST. LOUIS UNIVERSITY	NONE	EDUCATIONAL INSTITUTION	GENERAL SUPPORT	1,000
STARK UNITED METHODIST CHURCH	NONE	RELIGIOUS INSTITUTION	GENERAL SUPPORT	. 100
TONY HAWK FOUNDATION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
WINGING CAT RESCUE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,500
WYOMING BUDDY WALK	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
GRAND LODGE ENDOWMENT FUND	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
,' HABITAT FOR HUMANITY - PASCO/HERNANDO COUNTY	NONE	PUBLIC CHARITY	GENERAL SUPPORT	570
COVENANT HOUSE NEW ORLEANS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
Total from continuation sheets	<u> </u>	.L		300

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Part XV Supplementary Information						
.3 Grants and Contributions Paid During the Ye		T ""				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	any foundation manager or substantial contributor	recipient	- Contribution			
HUMANE SOCIETY OF VALDOSTA/LOWNDES CO	NONE	PUBLIC CHARITY	GENERAL SUPPORT	110.		
ARBOR DAY FOUNDATION	NONE	PUBLIC CHARITY	GENERAL SUPPORT			
				90.		
			, ,	:		
SOLAR OVEN PARTNERS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,000.		
HABITAT FOR HUMANITY - CARTER WORK PROJECT	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,300.		
WY PUBLIC MEDIA KUWR	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500.		
UN FDN NOTHING BUT NETS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500.		
COFFEE CAUSE FOR PAWS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	300.		
BUTTS CO. SENIOR CITIZENS CENTER	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500.		
Total from continuation sheets		<u> </u>				

		•		
FORM 990-PF DIVIDENT	DS AND INTER	EST FROM SECUR	ITIES S'	PATEMENT 1
GROSS SOURCE AMOUNT	CAPITAL GAINS DIVIDEND		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VANGUARD FUNDS 38,86	8. 21,59	1. 17,277.	17,277.	
TO PART I, LINE 4 38,86	21,59	17,277.	17,277.	
FORM 990-PF	ACCOUNTI	NG FEES	S	PATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSĖS
ACCOUNTING FEES	1,375.	275.		1,100.
TO FORM 990-PF, PG 1, LN 16B	1,375.	275.		1,100.
FORM 990-PF	TAX	ES	S'	ratement 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL INCOME TAXES	351.	0.	-	0.
TO FORM 990-PF, PG 1, LN 18	351.	0.		0.
FORM 990-PF	OTHER EXPENSES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE EXPENSE PURCHASING CHECKS	175. 21.			140.
TO FORM 990-PF, PG 1, LN 23	196.	39.		157.
1				

FORM 990-PF OTHER	INVESTMENTS	STATEMENT 5	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD INVESTMENTS	COST	514,811.	750,285.
TOTAL TO FORM 990-PF, PART II, LINE 1	3	514,811.	750,285.