Form: 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

For	^r calen	ndar year 2019 or tax year beginning	, 2019	9, a <u>nd</u>	ending		, 20
Nam	ne of fou	ndation			A Employe	er identification numbe	er
Fo	<u>ore</u> st F	Foundation			04 -	3177775	
Num	nber and	street (or PO box number if mail is not delivered to street address)	Room	n/suite	B Telephor	ne number (see instructi	ions)
Da	ay Pitn	ney LLP One International Place			617	- 345-4600	
City	or town,	, state or province, country, and ZIP or foreign postal code			C If exempt	tion application is pend	ıng, check here ▶ □
В	oston,	MA 02110				положерности разла	
G	Check	all that apply. Initial return Initial return	n of a former public	charity	D 1. Foreig	n organizations, check l	here ▶□
		☐ Final return ☐ Amended		-	,	•	_
		☐ Address change ☐ Name cha	inge			n organizations meeting here and attach compu	
H	Check	type of organization: X Section 501(c)(3) exempt p		AIL		foundation status was	_
		on 4947(a)(1) nonexempt charitable trust		11.		07(b)(1)(A), check here	. ▶□
_		narket value of all assets at J Accounting method			F 16.45 - 45		h 4
		f year (from Part II, col. (c), Other (specify)			under se	indation is in a 60-mont ction 507(b)(1)(B), checl	n termination k here ►
	line 16	• • • • • • • • • • • • • • • • • • • •	e on cash basis)				_
Pa	art I]	· · · · · · · · · · · · · · · · · · ·		(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment icome	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions).)	books	"		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	30,000				1
	2	Check ▶ ☐ if the foundation is not required to attach Sch B	•				1
	3	Interest on savings and temporary cash investments				1	
	4	Dividends and interest from securities	105,526		105,526		
	5a	Gross rents				RE	CEIVED
	ь	Net rental income or (loss)					
<u>a</u>	6a	Net gain or (loss) from sale of assets not of higher 2				34	0 1 2020
Ĕ	b	Gross sales price for all assets on line 6a				8 300	0 1 2020
Revenue	7	Capital gain net income (from Part IV, line 2)			581,417		
æ	8	Net short-term capital gain				OG	DEN. UT I
	9	Income modifications					
	10a	Gross sales less returns and allowances					1
	b	Less: Cost of goods sold					1
	С	Gross profit or (loss) (attach schedule) . Schedule 3					
	11	Other income (attach schedule) Schedule 4					
	12	Total. Add lines 1 through 11	135,526	ļ	686,943	0	
ģ	13	Compensation of officers, directors, trustees, etc.	0		0	0	0
Expenses	14	Other employee salaries and wages	133,282	ļ			133,282
ē	15	Pension plans, employee benefits	42,744				42,744
X	16a	Legal lees (attach schedule)		ļ			
60	b	Accounting tees (attach schedule) . Schedule 5	670	ļ			670
Ę	С.	Other professional fees (attach schedule)	3,000				3,000
Operating and Administrativ	17	Interest Schedule 6		-			10.00=
nis	18	Taxes (attach schedule) (see instructions) Schedule 7 Depreciation (attach schedule) and depletion	13,395	<u> </u>			13,395
Ē	19						
Ad	20	Occupancy	4.440				4.446
פַ	21	Travel, conferences, and meetings	4,113		•		4,113
a	22	Printing and publications	00.400			 	00.400
ī	23	Other expenses (attach schedule) Schedule 8	28,183		_		28,183
ati	24	Total operating and administrative expenses. Add lines 13 through 23	225,387		0	ام	225 207
že	25	Contributions, gifts, grants paid	75	_	- 0	0	225,387 75
ŏ	25 26	Total expenses and disbursements. Add lines 24 and 25	225,462		0	0	225,462
_	27	Subtract line 26 from line 12.	225,462		U	ļ — <u> </u>	225,462
		Excess of revenue over expenses and dispursements	(89,936)			. ,	
	a b	Net investment income (if negative, enter -0-)	(05,530)	_	686,943	*	
	1	Adjusted net income (if negative, enter -0-)				0	

1 Cash — non-interest-bearing 159 1	₽a	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
2 Savings and temporary cash investments 27,539 36,402 36			should be for end-of-year amounts only (See instructions.)		(b) Book Value	(c) Fair Market Value
2 Savings and temporary cash investments		1	Cash – non-interest-bearing	159	159	159
Accounts receivable Less: allowance for doubtful accounts Less: allowance for sale or use Less: accountated deprecation (attach schedule) Less: allowance for accountated deprecation (attach schedule) Less: allowance for accountated deprecation (attach schedule) Less: acc			,	27.539	36,402	36,402
Less: allowance for doubtful accounts ▶ Pledges receivable					•	
4 Piedges receivable					-	<u></u>
Less: allowance for doubtful accounts ► 6 Receivables due from directs, directors, trustees, and other disqualified persons (affach schedule) 7 Other notes and loans receivable (affach schedule) Less: allowance for doubtful accounts ► 8 Inventories for sale or use 9 Prepard expenses and deferred charges 9 Prepard expenses and deferred charges 100e investments—U.S. and state government obligations (affach schedule) 101e investments—Corporate stock (atfach schedule) 102 investments—Corporate bonds (affach schedule) 103 investments—Corporate bonds (affach schedule) 11 investments—and, buildings, and equipment base Formation (affach) 12 investments—and, buildings, and equipment base Formation (affach) 13 investments—other (affach) 14 Land, buildings, and equipment base Formation (affach) 15 Other assets (describe Formation) 16 Total assets (to be completed by all filters—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 19 Deferred revenue 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disquality (affach) 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disquality (affach) 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disquality (affach) 21 Counts payable and accrued expenses 3 Grants payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Net assets with donor restrictions 25 Net assets with donor restrictions 26 Capital stock, trust principal, or current funds 27 Padri or capital supplus, or land, bdig., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total liabilities and net assets/fund balances (see instructions) 10 Total liabilities and net assets/fund balances (see instructions) 11 Colla net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure poporate on pror year's return) 1 Colla net assets or fund balan		4			· · · · · · · · · · · · · · · · · · ·	
S Grants receivable 6 Receivables due from officers directors, trustees, and other disqualified persons (attach schedule) Less allowance for doubtful accounts 8 Inventories for sale or use 9 Preparal expenses and deferred charges 10a Investments—U.S. and state government obligations (attach schedule) 1 Investments—Corporate bonds (attach schedule) 1 Investments—John deferred charges 2 Investments—		•				
8 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule)		5				
disqualined persons (attach schedule) 1		_				
Persua and loans receivable (attach schedule) Less: allowance for doubtful accounts > 9 Prepared expenses and deferred charges 9 Prepared expenses 9 Prepared expenses and support basis 13 Investments — corporate bonds (attach schedule) 14 Lead, buildings, and equipment basis 15 Other assets (describe 16 Total assets (describe 16 Total assets (describe 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Schedule 17 19 Loss from officers, directors, trustees, and other disquaylend effects 19 Deferred revenue 19 Schedule 17 10 Loss from officers, directors, trustees, and other disquaylend effects 19 Deferred revenue 10 Deferred revenue 10 Schedule 17 10 Loss from officers, directors, trustees, and other disquaylend effects 10 Deferred revenue 10 Deferred revenue 10 Deferred revenue 10 Deferred revenue 11 Schedule 18 10 Deferred revenue 11 Total liabilities (describe			disqualified persons (attach schedule) (see instructions)			
1		7				
Prepaid expenses and deferred charges Schedule 12						
b Investments — corporate stock (attach schedule) c Investments — corporate stock (attach schedule) c Investments — corporate bonds (attach schedule) 11 Investments — corporate bonds (attach schedule) 12 Investments — mortgage loans 13 Investments — mortgage loans 13 Investments — mortgage loans 14 Land, buildings, and equipment basis Less, accumulated depreciation (attach schedule) 15 Other assets (ascerble ► Schedule 16 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Other liabilities (add lines 17 through 22) 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Net assets without donor restrictions 25 Net assets without donor restrictions 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bidg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total liabilities and net assets/fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see instructions) 1 Total eat assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ► Schedule 20 3 Other increases not included in line 2 (iternize) ► Schedule 20 3 Other increases not included in line 2 (iternize) ► Schedule 20 3 Other increases not included in line 2 (iternize) ► Schedule 20 3 Other increases not included in line 2 (iternize) ► Schedule 20	ets	_				
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 1,489,776 2 Enter amount from Part I, line 27a 2 (89,936) 3 Other increases not included in line 2 (itemize) Schedule 20 3 852,689 4 Add lines 1, 2, and 3 4 2,252,529	ō		· · · · · · · · · · · · · · · · · · ·	1,00 1,1 11	_,, 0,,,00	H
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 1,489,776 2 Enter amount from Part I, line 27a 2 (89,936) 3 Other increases not included in line 2 (itemize) Schedule 20 3 852,689 4 Add lines 1, 2, and 3 4 2,252,529	ets			(414.971)	(504.907)	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 1,489,776 2 Enter amount from Part I, line 27a 2 (89,936) 3 Other increases not included in line 2 (itemize) Schedule 20 3 852,689 4 Add lines 1, 2, and 3 4 2,252,529	SS		· · · · · · · · · · · · · · · · · · ·			7
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 1,489,776 2 Enter amount from Part I, line 27a 2 (89,936) 3 Other increases not included in line 2 (itemize) Schedule 20 3 852,689 4 Add lines 1, 2, and 3 4 2,252,529	ايد		· · · · · · · · · · · · · · · · · · ·	.,,,	_,,	
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end-of-year figure reported on prior year's return) 1 1,489,776 2 Enter amount from Part I, line 27a 2 (89,936) 3 Other increases not included in line 2 (itemize) Schedule 20 3 852,689 4 Add lines 1, 2, and 3 4 2,252,529	Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
end-of-year figure reported on prior year's return) 1 1,489,776 2 Enter amount from Part I, line 27a 2 (89,936) 3 Other increases not included in line 2 (itemize) Schedule 20 3 852,689 4 Add lines 1, 2, and 3 4 2,252,529	1	Total	I net assets or fund balances at beginning of year-Part II, colur	mn (a), line 29 (must	agree with	
3 Other increases not included in line 2 (itemize) ► Schedule 20 4 Add lines 1, 2, and 3					<u>1</u>	1,489,776
4 Add lines 1, 2, and 3	2				2	(89,936)
	3	Othe	r increases not included in line 2 (itemize) ► Schedule 20			852,689
E D	4					2,252,529
5 Decreases not included in line 2 (itemize) Scriedule 21	5	Decr	eases not included in line 2 (itemize) Schedule 21		5	
5 Decreases not included in line 2 (itemize) ► Schedule 21 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 6 2,252,529	6	Total	I net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), lin	e 29 6	2,252,529

Rart I	V Capital Gains and	d Losses for Tax on Investr	nent Income			
	(a) List and describe the ki 2-story brick warehou	ind(s) of property sold (for example, real ease, or common stock, 200 shs MLC Co.	estate, .)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr)
1a	PUBLICLY TRADED SEC	URITIES		Р		
<u>b</u> _						
С						
<u>d</u>		-				
<u>e</u>	<u> </u>	10.0	(1)		#\ C-	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis ense of sale		in or (loss) (f) minus (g))
<u>a</u>	973,681			392,264		581,417
<u>b</u>						
			-	-		
<u>d</u> e						
	Complete only for assets sho	owing gain in column (h) and owned	by the foundation	on 12/31/69	(I) Cours (Co	1 /h) ann munu
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	ss of col (i) (j), if any	col (k), but no	ol (h) gain minus ot less than -0-) or from col (h))
a						581,417
b						
С				· · -		
<u>d</u>						
е			l			-
2	Capital gain net income o		also enter in Pa), enter -0- in Pa		2	581,417
3	If gain, also enter in Part	in or (loss) as defined in sections: I, line 8, column (c). See instru	uctions. If (loss)			
	Part I, line 8	 	<u> </u>	<u>.</u> J	3	581,417
Part		der Section 4940(e) for Red				
	otionai use by domestic pr on 4940(d)(2) applies, leav	rivate foundations subject to the	section 4940(a)	tax on net invest	ment income.)	
Was th	e foundation liable for the	section 4942 tax on the distribution and the distribution 4940(e). Do		• •	pase period?	☐ Yes ☐ No
1		ount in each column for each ye	•		akıng anv entries	
	(a)	· · · · · · · · · · · · · · · · · · ·				(d)
Caler	Base period years ndar year (or tax year beginning in	(b) Adjusted qualifying distribution	ns Net value o	(c) f noncharitable-use a		stribution ratio divided by col (c))
	2018					• • • • • • • • • • • • • • • • • • • •
	2017					
	· 2016					
	2015					
	2014					
_						
2	Total of line 1, column (d)				. 2	
3	•	ofor the 5-year base period—di- oundation has been in existence		-	- 1 1	
4	Enter the net value of nor	ncharitable-use assets for 2019	from Part X, line	5	. 4	NA NA
5	Multiply line 4 by line 3				. 5	NA
6	Enter 1% of net investme	ent income (1% of Part I, line 27t	o)		. 6	NA.
7	Add lines 5 and 6				. 7	NA
8		ons from Part XII, line 4				NA
	If line 8 is equal to or great	ater than line 7, check the box i	n Part VI, line 1b	o, and complete t	tnat part using a	1% tax rate. See the

Part '		-see i	nstru	ction	ıs)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.				- 1
	Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		13,	739
	here ▶ ☐ and enter 1% of Part I, line 27b				ļ
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	-			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2			0
3	Add lines 1 and 2	3		1 <u>3</u> ,	739
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4			0_
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5		13,	739
6	Credits/Payments.]
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a				1
b	Exempt foreign organizations—tax withheld at source				
С	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld	-			
7	Total credits and payments. Add lines 6a through 6d	7			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8		40	700
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		13,	739
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ Refunded ▶	11			
	VII-A Statements Regarding Activities		Г	Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or participate or intervene in any political campaign?		1a	163	×
	Far no bear or more recording to the S		1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? Seinstructions for the definition		1b		×
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any mat published or distributed by the foundation in connection with the activities.	erials			
C	Did the foundation file Form 1120-POL for this year?		1c		_ <u>×</u> _
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				- 1
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impo	sed			
	on foundation managers. ▶ \$		_		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2		×
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, ar of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	ticles s .	3		<u>~</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b		×
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .	•	5		×
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		×
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 III, col. (c), and Part II, col. (art XV	7	×	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ► MASSACHUSETTS				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge	neral			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	•	8b	_×	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)	(3) or			
	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "complete Part XIV	Yes,"	9		×
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	their	Ť		
. •	names and addresses		10		×
			99	A DE	(0040)

(Part	VII-A Statements Regarding Activities (continued)	_		
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		×
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		×
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	×	<u> </u>
	Website address ► FORESTFOUNDATION.NET			- -
14	The books are in care of ▶ DAVID W FITTS Telephone no. ▶ 617			
	Located at ► ONE INTERNATIONAL PLACE, BOSTON, MA ZIP+4 ►	2,110) 	
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		Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	res	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			·
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly).			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No(5) Transfer any income or assets to a disqualified person (or make any of either available for			{
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	1		
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	<u> </u>		لــــا
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	N.	Α
	Organizations relying on a current notice regarding disaster assistance, check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
•	were not corrected before the first day of the tax year beginning in 2019?	1c	N.	Α ,
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)):			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?		1	
L	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
D	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	-		
	all years listed, answer "No" and attach statement—see instructions.)	2b	N.	A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
За	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or			
D	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			1
	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 Form 4720, Schedule C, to determine if the			
	foundation had excess business holdings in 2019.)	3b	N.	Α
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	×
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			لبا
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	l	×

Part	VII-B Statements Regarding Activities	for W	hich Form	4720 N	May Be R	equire	d (contir	nued)			
5a	During the year, did the foundation pay or incur a	any amo	ount to							Yes	No
	(1) Carry on propaganda, or otherwise attempt to						Tes	X No			1
	(2) Influence the outcome of any specific public	election	on (see secti	on 495	5), or to ca	arry on,					
	directly or indirectly, any voter registration dri	ive?					☐ Yes	X No			l
	(3) Provide a grant to an individual for travel, stu-	dy, or c	other similar p	ourpose	s?		☐ Yes	⊠ No		-	- 1
	(4) Provide a grant to an organization other than			_						i	- 1
	section 4945(d)(4)(A)? See instructions						Yes	X No	i		- 1
	(5) Provide for any purpose other than religious,										
	purposes, or for the prevention of cruelty to o							X No			i
b	If any answer is "Yes" to 5a(1)-(5), did any of the							cribed			
	in Regulations section 53.4945 or in a current no	-	_					• • -	5b	N/	<u>A</u>
	Organizations relying on a current notice regarding							▶□			
С	If the answer is "Yes" to question 5a(4), does t							,			1
	because it maintained expenditure responsibility					• •	☐ Yes	⊠ No			ŀ
_	If "Yes," attach the statement required by Regula										ļ
6a	Did the foundation, during the year, receive any			airectly,	to pay pre	emiums	_	(V)			
	on a personal benefit contract?					honof-	∐ Yes	∑ No	6b	——N	
b	Did the foundation, during the year, pay premium	is, aire	cuy or indired	Juy, on	a personal	penerit	Contract	· .	OD.	- N	^
7a	If "Yes" to 6b, file Form 8870. At any time during the tax year, was the foundation	a nartu	to a prohibite	ad tav el	helter trans	action?	□ Vac	X No			
b	If "Yes," did the foundation receive any proceeds								7b	- N	
8	Is the foundation subject to the section 4960 tax						4,10401101		1.2		
•	remuneration or excess parachute payment(s) du	-					☐ Yes	⊠ No			
Par	VIII Information About Officers, Direc								mploy	ees,	
	and Contractors					_					
1	List all officers, directors, trustees, and found	ation n	nanagers an			_			•		
	(a) Name and address		e, and average rs per week		npensation ot paid,		Contributions yee benefit		(e) Expe	nse acc	count,
			ed to position		ter -0-)	and defe	rred compe	nsation	othera	allowan	
	HUR P POOR, JR	DIREC	TOR		0			0			0
	GULFSHORE BLVD N NAPLES, FL 34102				-						
	L POOR	DIREC	TOR		0			0			0
2202	GULFSHORE BLVD N NAPLES, FL 34102					-					
SEE	ATTACHED SCHEDULE FOR ADDITIONAL				0			0			0
	STEES		-			-					
					0			0			0
2	Compensation of five highest-paid employed	s (oth	er than thos	se inclu	ded on li	ne 1—:	see instr	uction	s). If n	one, o	enter
	"NONE."										
			(b) Title, and a	verage			(d) Contribu		(e) Expe	200 200	count
	(a) Name and address of each employee paid more than \$50,00	0	hours per videvoted to po		(c) Comper	nsation	plans and o	leferred		allowan	
	<u> </u>			-			compens	ation			
	D R SULLIVAN		Exec. Dir. 40	.0		83,000	3	31,674			0
100 F	FEDERAL ST SALEM, MA 01970					,		•	_		
	-							-			
·											
									`		
Total	number of other employees paid over \$50,000 .							. ▶		0	
									Form 99	0-PF	(2019)

Rart	VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emand Contractors (continued)	ployees,
3	Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE	."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	IE	0
Total	number of others receiving over \$50,000 for professional services	0
Part	IX-A Summary of Direct Charitable Activities	,
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of inizations and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1 	NA	o
2		
3		
4		
Part	IX-B Summary of Program-Related Investments (see instructions)	
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	Forest Foundation yearly recruits and supports up to 65 summer internships at non profits in the Greater Boston Area	157,823
2	Invites grant proposals from current undergraduate college students and recent college graduates	45,092
All o	ther program-related investments See instructions Makes grants to new and emerging non-profits in the Greater Boston Area. Supports small social service agencies	22,547
	delivering critical need with a focus on youth and families	207.422
rotal.	Add lines 1 through 3	225,462

Form **990-PF** (2019)

Part	X Minimum Investment Return (All domestic foundations must complete this part. Forei	gn found	dations,
	see instructions.)	,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1 1	
	purposes		
а	Average monthly fair market value of securities	1a	3,543,052
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,543,052
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	· · · · · · · · · · · · · · · · · · ·
3	Subtract line 2 from line 1d	3	3,543,052
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	<u>53,146</u>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,489,906
6	Minimum investment return. Enter 5% of line 5	6	174,495
Part		oundatio	ons
	and certain foreign organizations, check here ▶ □ and do not complete this part.)	г. г	
1	Minimum investment return from Part X, line 6	1	174,495
2a	Tax on investment income for 2019 from Part VI, line 5 2a 13,739]	
b	Income tax for 2019. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	13,739
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	160,756
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	160,756
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	160,756
	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	225,462
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	225,462
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	225,462
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whethe	r the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		

art	XIII Undistributed Income (see instruction	ons)			
		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7				160,756
2	Undistributed income, if any, as of the end of 2019.	,			
а	Enter amount for 2018 only				
þ	Total for prior years. 20 20, 20 , 20, 20				1
3	Excess distributions carryover, if any, to 2019:				
а	From 2014				
b	From 2015				
C	From 2016				
d	From 2017				
e	From 2018	679,937			
f	Total of lines 3a through c	619,331			
4	Qualifying distributions for 2019 from Part XII, line 4: ▶ \$				
а	Applied to 2018, but not more than line 2a .				
b	Applied to undistributed income of prior years (Election required—see instructions)	—			
С	Treated as distributions out of corpus (Election				
	required—see instructions)				400.750
ď	Applied to 2019 distributable amount	64 706			160,756
e	Remaining amount distributed out of corpus	64,706			
5	Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3t, 4c, and 4e. Subtract line 5	744,643			-
b	Prior years' undistributed income. Subtract line 4b from line 2b	<u> </u>	0	υ -	
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0		
е	Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2019. Subtract lines	-			· · · · · · · · · · · · · · · · · · ·
-	4d and 5 from line 1. This amount must be distributed in 2020				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8	Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).		-		
9	Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	744,643			
10	Analysis of line 9.				
а	Excess from 2015				
b	Excess from 2016				
С	Excess from 2017 167,188				1
d					
е	Excess from 2019 64,706				

	0-PF (2019)	Ainma (ana inni	otions and Dad	VIII A guartian O	<u> </u>	Page 10
Part					<u> </u>	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective fo				ction 4942(j)(3) or 4942(j)(5)
_	Check box to indicate whether the four	Tax year	operating foundat	Prior 3 years	49420)	3) 01 4942()(3)
2a	Enter the lesser of the adjusted net income from Part I or the minimum		(h) 0010	, 	(d) 2016	(e) Total
	investment return from Part X for	(a) 2019	(b) 2018	(c) 2017 N/A	(d) 2616 N/A	N/A
	each year listed	N/A	N/A			
	85% of line 2a	N/A	N/A	N/A	N/A	N/A
С	Qualifying distributions from Part XII,				ľ l	8448
	line 4, for each year listed	N/A	N/A			N/A
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					N/A
е	Qualifying distributions made directly					
	for active conduct of exempt activities.				21/4	\$1/A
	Subtract line 2d from line 2c	N/A	N/A	N/A	N/A	N/A
3	Complete 3a, b, or c for the		/	/		
	alternative test relied upon:					
а	"Assets" alternative test-enter:					AU/A
	(1) Value of all assets					N/A
	(2) Value of assets qualifying under					51/A
	section 4942(j)(3)(B)(i)					N/A
b	"Endowment" alternative test-enter 2/3		/			
	of minimum investment return shown in		/			NUA
	Part X, line 6, for each year listed	N/A	N/A	N/A	N/A	N/A
С	"Support" alternative test—enter:	/	1			
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on					
	securities loans (section	/				N/A
	512(a)(5)), or royalties)			<u> </u>		N/A
	(2) Support from general public and 5 or more exempt					
	organizations as provided in	/				N/A
	section 4942(j)(3)(B)(iii)					N/A
	(3) Largest amount of support from an exempt organization	/				N/A
	, ,	 				N/A
Part	(4) Gross investment income XV Supplementary Information	on (Complete th	is part only if the	he foundation h	ad \$5 000 or me	
ıaıı	any time during the year-	•		ic roundation i	aa 40,000 or m.	5, 6 m 455515 a.
1	Information Regarding Foundation		101)			
' a	List any managers of the foundation		ited more than 2%	6 of the total cont	ributions received	by the foundation
_	before the close of any tax year (but of					,
SEE	SCHEDULE 1	•				
b	List any managers of the foundation	who own 10% o	r more of the stoo	k of a corporation	n (or an equally la	rge portion of the
	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater int	erest.	
NON	IE		_			
2	Information Regarding Contribution					
	Check here ▶ ☐ If the foundation					
	unsolicited requests for funds. If the t		gifts, grants, etc.,	to individuals or o	rganizations under	r other conditions,
	complete items 2a, b, c, and d. See ii					
а	The name, address, and telephone no	umber or email add	dress of the perso	n to whom applica	itions should be ac	ddressed
D.4.	UD D OLU LIVANI DO DOV 443 - DOVI	TODD MA 04024				
	ID R SULLIVAN PO BOX 112 BOXI		d :=f=====t:== ===	matariala thay aba	uld include:	
b	The form in which applications should	u de submitted and	и пногнацоп апо	materials triey sno	raia molude.	
	PARTICULAR FORM					
NON	Any submission deadlines:					
	Any restrictions or limitations on av	wards, such as b	y geographical ar	eas, charitable fi	elds, kinds of inst	titutions, or other
	factors:					

PRIMARILY WOMEN AND CHILDREN AT RISK AND EDUCATIONAL INSTITUTIONS

3 Grants and Contributions Paid During	tinuea)	ad for E.	tura Daymont		
	If recipient is an individual.	Foundation			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of	Purpose of grant or contribution		Amount
Name and address (home or business)	or substantial contributor	recipient	CONTIDUION		
a Paid during the year					
NORTH SHORE COMMUNITY DEVELOPMENT	NA	PC	VARIOUS CHARITIES		75
Total		· · · ·		3a	75
b Approved for future payment					
		ļ			
		1		ĺ	
Total	<u> </u>	<u> </u>	· · · · · · · · · •	3b	

Pai	rt XVI	 Analysis of Income-Producing Ac 	tivities				
		s amounts unless otherwise indicated.	Unrelated bu	isiness income		on 512, 513, or 514	Related or exempt
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income
1	Progr	ram service revenue:	Business code	Amount	Exolucion codo		(See instructions)
	a						
	b _						
	c						
	d _						
	e _						
	f _						
	-	ees and contracts from government agencies					
		bership dues and assessments					
3		est on savings and temporary cash investments					
4		ends and interest from securities		105,526			
5		ental income or (loss) from real estate:		-			
		ebt-financed property					
_		ot debt-financed property					
7		ental income or (loss) from personal property				-	
8		or (loss) from sales of assets other than inventory					
9		ncome or (loss) from special events					
		s profit or (loss) from sales of inventory				· · ·	
		r revenue. a					-
	b						
	c _						
	d _						
	e _		1				
	Subte	otal. Add columns (b), (d), and (e)		105,526		0	0
12	Subit	otal: 7 taa oota ::::: (2); (a); a::a (5) : : : :		 ' -			<u> </u>
13	Total	I. Add line 12, columns (b), (d), and (e)					105,526
13 See	Total works	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation					<u> </u>
13 See Pa	Total works rt XV	 I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A 	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	 I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A 	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes	13	105,526

, Part	XVII	Information Organization	n Regarding Tra	nsfers to and	d Transactio	ns and R	elationship	os With N	onchari	table	Exe	mpt
1	ın se	ne organization dection 501(c) (o	directly or indirectly ther than section								Yes	No
	_	izations?					t.		İ	İ		
а		•	porting foundation			_	or:		-	4 - (4)		
	• •									1a(1)		×
_		ther assets .							• •	1a(2)		×
b		transactions							ŀ			<u> </u>
			a noncharitable ex	_						1b(1)		×
			ets from a nonchar				- • •			1b(2)		<u>×</u>
			, equipment, or oth						-	1b(3)		×
			rrangements						· · · · · ·	1b(4)		<u>×</u>
	• •	•	rantees						- t	1b(5)		<u>×</u>
			ervices or member	•	_				T I	1b(6)		_ <u>X</u>
			quipment, mailing						٠٠٠ ل	1c		×
d			of the above is "Y									
			ther assets, or ser									
			on or sharing arran									
(a) Line	no. (I	b) Amount involved	(c) Name of nor	charitable exempt o	organization	(d) Descri	otion of transfe	rs, transaction	ns, and share	ing arra	angeme	ents
						ļ						
						ļ						
-												
				10.5		ļ						
					_							
										_		
						<u> </u>						
	descr	ibed in section 5	ectly or indirectly 501(c) (other than se following schedul	ection 501(c)(3)					_	☐ Ye	s 🗵	No No
		(a) Name of organi	ization	(b) Ty	pe of organization	n		(c) Description	n of relations	ship		
			•									
			,									
	-											
		-					-					
	Unde	r penalties of perjury, I	declare that I have exam.	ned this return, includ	ling accompanying	schedules and	statements, and	to the best of	my knowledg	je and b	oelief, it	ıs true,
Sign Here		Seg VI	agation of preparer (other	than taxpayer) is base	16/2-20 T	RUSTEE	rer nas any knov	wieage	May the IRS with the pre See instruct	parer s	hown b	elow?
	Sign	ature of officer or trus		Date	/ Titl	e 	D-4-	_	T ~	TIA		
Paid		Print/Type preparer	"s name	Preparer's sign	ature		Date		< ∐ If	TIN		
Prepa	arer						L	self-ei	mployed			
Use (Firm's name						Firm's EIN ▶	• • •			
		Firm's address ▶				· - ·		Phone no	-			

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Forest Foundation

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

2019

Employer identification number

04-3177775

Organization type (check one): Filers of: Section: 501(c)() (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization Form 990-PF ✓ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Forest Foundation

Employer identification number 04-3177775

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

		7.	(4)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Arthur P Poor Jr 2202 Gulfshore Blvd. N. Naples, FL 34102	\$30,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)

Part VII B Additional Information for Forest Foundation 04-3177775

Name and Address	Title, and average Hours per week Devoted to position	Compensation	Contributions to Employee Benefit Plans and deferred compensation	Expense Account, other allowances
Tiffany Lynch	Trustee 1.0	0	0	0
6425 Verona Rd. Mission Hills,KS 66208				
Elizabeth Alofsin 191 Wyndham Hill Rd.	Trustee 1. 0	0	0	0
Middletown, RI 02842				
Sara P Parker	Trustee 1. 0	0	0	0
180 Main St Andover, MA 01810				
David WI Fitts Esq.	Trustee 1.0	0	0	0
International Place Boston, MA 02110				

Description	Amount	
1 ARTHUR P POOR, JR 2202 SHORE BLVD N NAPLES, FL 34102	30,0	000
Total	30,0	000

Schedule 2: Part I, Line 6a - Net Gain or (Loss) from Sale of Assets Not on Line 10

				Gross	Cost, Other basis, or Donated Value		To Part XVI-A Line 8	
Description		Date Acquired	How Acquired	Sales Price	Amount	Which One	(See Note	
1 NONE Total				0	0			
					Expense of Sale and Cost of	Depreciation Since	Gain or	
	Date Sold	To Whom Sold			Improvements	Acquisition	(Loss)	
1	•							0
Total					0	0		0

To Part XVI-A line 8			Expense of Sale	Depreciation	
	Gross	Cost or	and Cost of	Since	Gain or
Amounts Carried	Sales Price	Other Basis	Improvements	Acquisition	(Loss)
Unrelated Business Income (Col B)	0	0	0	0	0
Excluded by Sec 512, 513, or 514 (Col D)	0	0	0	0	0
Related / Exempt Function Income (Col E)	0	0	0	0	0_
Total	0	0	0	0	0

Note Numeric codes used above are

- 1 if Unrelated Business Income (Part XVI-A, Column B),
- 2 if Excluded by Sec 512, 513, or 514 (Part XVI-A, Column D)

Balance is Related / Exempt Function Income (Part XVI-A, Column E)

Schedule 3: Part I, Line 10 - Gross Profit from Sales of Inventory

Description:		Gross Sales, Less Returns and Allowances	Cost of Goods Sold	Gross Profit of (Loss)	To Part XVI-A Line 10 (See Note)
1 NONE				0	_
Total		0	0	0	=
Amounts Carried	To Part XVI-A line 10	·			_
Unrelated Business Inc	come (Col B)	0	0	0	_
Excluded by Sec 512,	513, or 514 (Col D)	0	0	0	
Related / Exempt Fund	ction Income (Col E)	0	0	0	_
Total		0	0	0	<u>-</u>

Note Numeric codes used above are

- 1 if Unrelated Business Income (Part XVI-A, Column B),
- 2 if Excluded by Sec 512, 513, or 514 (Part XVI-A, Column D)

Balance is Related / Exempt Function Income (Part XVI-A, Column E)

Schedule 4: Part I, Line 11 - Other Income

		From Part XVI-A		
	Unrelated Business Income	Excluded by Section 512, 513, or 514	Related or exempt function income	Total to
Description	(Column (b))	(Column (d))	(Column (e))	Part I, Line 11
Program Service Revenue (total of lines 1a through 1g)	0	0	0	
2 Membership dues and assessments	0	0	0	0
7 Other investment income	0	0	0	0
Gross revenue from special events	0	0	0	0
11 Total Other Revenue (listed separately on line 11)				
a	0	0	0	0
b	0	0	0	0
С	0	0	0	0
d	0	0	0	0
e	0	0	0	_ 0
Total line 11	0	0	0	0
Total	0	0	0	0

Type of service						Amount
1 NONE			_			
Γotal						
Schedule 5: Part I, Line 1	6b - Accounting Fees					
Type of service						Amount
1 BOOKKEEPING SERVI	CE					670
Total						670
Schedule 5: Part I, Line 1	6c - Other Professiona	l Fees				
Type of service						Amount
1 HONORARIUM						3,000
Total						3,000
Schedule 6: Part I, Line 1	8 - Taxes					
Type of tax						
						Amount
						Amount 10,359
1 PAYROLL 2 FEDERAL EXCISE						10,359 3,036
1 PAYROLL 2 FEDERAL EXCISE						10,359
1 PAYROLL 2 FEDERAL EXCISE Total Schedule 7: Part I, Line 1	9 - Depreciation and D	Cost or Other	Depreciation Allowable in	Depreciation Method	Pate (%)	10,355 3,030 13,399 Depreciation This
1 PAYROLL 2 FEDERAL EXCISE Total Schedule 7: Part I, Line 1				Depreciation Method	Rate (%)	10,355 3,030 13,399 Depreciation
1 PAYROLL 2 FEDERAL EXCISE Total Schedule 7: Part I, Line 1	9 - Depreciation and D	Cost or Other	Allowable in	-	Rate (%)	10,355 3,030 13,399 Depreciation This
1 PAYROLL 2 FEDERAL EXCISE Total Schedule 7: Part I, Line 1 Description NONE	9 - Depreciation and Department D	Cost or Other Basis	Allowable in Prior Years	-	Rate (%)	10,355 3,030 13,399 Depreciation This Year
1 PAYROLL 2 FEDERAL EXCISE Total Schedule 7: Part I, Line 1 Description NONE Total Less Depreciation included Total	9 - Depreciation and De	Cost or Other Basis	Allowable in Prior Years	-	Rate (%)	10,355 3,030 13,399 Depreciation This Year
1 PAYROLL 2 FEDERAL EXCISE Total Schedule 7: Part I, Line 1 Description NONE Total Less Depreciation included Total Schedule 8: Part I, Line 2 Description	9 - Depreciation and De	Cost or Other Basis	Allowable in Prior Years	-	Rate (%)	Depreciation This Year
1 PAYROLL 2 FEDERAL EXCISE Total Schedule 7: Part I, Line 1 Description NONE Total Less Depreciation included Total Schedule 8: Part I, Line 2 Description 1 TELEPHONE	9 - Depreciation and De	Cost or Other Basis	Allowable in Prior Years	-	Rate (%)	Depreciation This Year Amount
1 PAYROLL 2 FEDERAL EXCISE Total Schedule 7: Part I, Line 1 Description NONE Total Less Depreciation included Total Schedule 8: Part I, Line 2 Description 1 TELEPHONE 2 OFFICE SUPPLIES	9 - Depreciation and De	Cost or Other Basis	Allowable in Prior Years	-	Rate (%)	Depreciation This Year Amount 400 9,40
1 PAYROLL 2 FEDERAL EXCISE Total Schedule 7: Part I, Line 1 Description NONE Total Less Depreciation included Total Schedule 8: Part I, Line 2 Description 1 TELEPHONE 2 OFFICE SUPPLIES 3 AUTOMOBILE	9 - Depreciation and De	Cost or Other Basis	Allowable in Prior Years	-	Rate (%)	10,35 3,03 13,39 Depreciation This Year Amount 40 9,40 3,23
1 PAYROLL 2 FEDERAL EXCISE Total Schedule 7: Part I, Line 1 Description NONE Total Less Depreciation included Total Schedule 8: Part I, Line 2 Description 1 TELEPHONE 2 OFFICE SUPPLIES 3 AUTOMOBILE 4 BANK CHARGES	9 - Depreciation and De	Cost or Other Basis	Allowable in Prior Years	-	Rate (%)	10,35: 3,030 13,39: Depreciation This Year Amount 400 9,40 3,23: 1
1 PAYROLL 2 FEDERAL EXCISE Total Schedule 7: Part I, Line 1 Description NONE Total Less Depreciation included Total Schedule 8: Part I, Line 2 Description 1 TELEPHONE 2 OFFICE SUPPLIES 3 AUTOMOBILE	9 - Depreciation and De	Cost or Other Basis	Allowable in Prior Years	-	Rate (%)	10,35: 3,030 13,399 Depreciation This Year Amount 400 9,40 3,239

		Cash	Property Other		
From detail below:		Amount	than Cash	Total	<u>-</u>
Paid during the year		75	0	75	
Approved for future payment	_	0 75	0	0 75	-
Total	_				:
Paid During the Year:				D-1-4	
			Property Other	Relationship to Disqualified	Organizational
Class of Activity:		Cash	than	Persons	Status of Done
Donee Name	Donee Address	Amount	Cash (1)	(2)	(3)
201100 114110					
1 1 NORTH SHORE COMMUNITY	102 LIAFAYETTE ST				
12 DEVELOPMENT	SALEM, MA 01970	75	0	NONE	PC
Total		75	0		
	_				
Total amount paid for which the four	dation exercised)		
expenditure responsibility					
Total Paid During the Year	<u></u>	75	0		
2) Relationship of donee if related by b 3) The organizational status of donee (e Schedule 10: Part II, Line 6 - Re	ther than cash included on continuation sheet lood, marriage, adoption or employment (included good), public charity—an organization described ecceivables Due from Officers, Directions.	I in section 509(a))(1), (2), or (3))	qualified person	-
Relationship of donee if related by b The organizational status of donee (e	lood, marriage, adoption or employment (inclue g , public charity—an organization described eceivables Due from Officers, Directions	I in section 509(a))(1), (2), or (3))		of Year
Relationship of donee if related by b The organizational status of donee (e Schedule 10: Part II, Line 6 - Re	lood, marriage, adoption or employment (inclue g , public charity—an organization described eceivables Due from Officers, Directions	I in section 509(a))(1), (2), or (3))	End c	of Year Value
(2) Relationship of donee if related by b (3) The organizational status of donee (e Schedule 10: Part II, Line 6 - Re Other Disqualified Persons	lood, marriage, adoption or employment (inclue g , public charity—an organization described eceivables Due from Officers, Directs	I in section 509(a))(1), (2), or (3))		of Year Value
(2) Relationship of donee if related by b (3) The organizational status of donee (e Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single Te	lood, marriage, adoption or employment (incluse g , public charity—an organization described eceivables Due from Officers, Directs)	I in section 509(a))(1), (2), or (3))	End c	
Relationship of donee if related by b The organizational status of donee (e) Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To	lood, marriage, adoption or employment (include g., public charity—an organization described ecceivables Due from Officers, Directs) otal: ons as receivables from general public	I in section 509(a))(1), (2), or (3))	End c	
Relationship of donee if related by b The organizational status of donee (e) Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition Travel advances for official busines	lood, marriage, adoption or employment (include g., public charity—an organization described ecceivables Due from Officers, Directs) otal: ons as receivables from general public ss of the organization	I in section 509(a))(1), (2), or (3))	End c	
2) Relationship of donee if related by b 3) The organizational status of donee (e) Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition Travel advances for official busines Receivables Reported Separately	lood, marriage, adoption or employment (include g., public charity—an organization described ecceivables Due from Officers, Directs) otal: ons as receivables from general public ss of the organization	I in section 509(a))(1), (2), or (3))	End o Book Value	Value
(2) Relationship of donee if related by b (3) The organizational status of donee (e Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition	lood, marriage, adoption or employment (include g., public charity—an organization described ecceivables Due from Officers, Directs) otal: ons as receivables from general public ss of the organization	I in section 509(a))(1), (2), or (3))	End o Book Value	Value (
(2) Relationship of donee if related by b (3) The organizational status of donee (e Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition Travel advances for official busines Receivables Reported Separately Total	lood, marriage, adoption or employment (include g, public charity—an organization described eceivables Due from Officers, Direct controls of the organization (see details below)	tin section 509(a)	s, and	End o Book Value 0 0 Fair Market	Value (
(2) Relationship of donee if related by b (3) The organizational status of donee (e Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition Travel advances for official busines Receivables Reported Separately in Total Details of Receivables Reported S	lood, marriage, adoption or employment (include g, public charity—an organization described eceivables Due from Officers, Direct controls of the organization (see details below)	original	s, and Balance Due	End o Book Value 0 0 Fair Market Value	Value ((Date
(2) Relationship of donee if related by b (3) The organizational status of donee (e) Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition Travel advances for official busine: Receivables Reported Separately Total Details of Receivables Reported Separately Separ	lood, marriage, adoption or employment (include g, public charity—an organization described eceivables Due from Officers, Direct controls of the organization (see details below)	tin section 509(a)	s, and	End o Book Value 0 0 Fair Market	Value (
(2) Relationship of donee if related by b (3) The organizational status of donee (e) Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition Travel advances for official busine: Receivables Reported Separately Total Details of Receivables Reported Separately Total	lood, marriage, adoption or employment (include g, public charity—an organization described eceivables Due from Officers, Direct controls of the organization (see details below)	original	Balance Due	End o Book Value 0 0 Fair Market Value at Year end	Value ((Date
(2) Relationship of donee if related by b (3) The organizational status of donee (e) Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition Travel advances for official busine: Receivables Reported Separately Total Details of Receivables Reported S Borrower's Name and Title 1 NONE Total	lood, marriage, adoption or employment (include g, public charity—an organization described eceivables Due from Officers, Direct controls of the organization (see details below)	Original Amount	s, and Balance Due	End o Book Value 0 0 Fair Market Value	Value ((Date
(2) Relationship of donee if related by b (3) The organizational status of donee (e) Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition Travel advances for official busines Receivables Reported Separately Total Details of Receivables Reported S Borrower's Name and Title 1 NONE Total Maturity	lood, marriage, adoption or employment (include g, public charity—an organization described ecceivables Due from Officers, Directs otal: ons as receivables from general public ss of the organization (see details below) eparately:	Original Amount	Balance Due at Year end	End of Book Value 0 0 Fair Market Value at Year end	Value ((Date
2) Relationship of donee if related by b (3) The organizational status of donee (e) Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition Travel advances for official busines Receivables Reported Separately Total Details of Receivables Reported S Borrower's Name and Title 1 NONE Total Maturity Date Repayment T	lood, marriage, adoption or employment (include g, public charity—an organization described ecceivables Due from Officers, Directs otal: ons as receivables from general public ss of the organization (see details below) eparately:	Original Amount	Balance Due	End of Book Value 0 0 Fair Market Value at Year end	Value ((Date
(2) Relationship of donee if related by b (3) The organizational status of donee (e) Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition Travel advances for official busines Receivables Reported Separately Total Details of Receivables Reported S Borrower's Name and Title 1 NONE Total Maturity Date Repayment T	lood, marriage, adoption or employment (include g, public charity—an organization described ecceivables Due from Officers, Directs otal: ons as receivables from general public ss of the organization (see details below) eparately:	Original Amount	Balance Due at Year end	End of Book Value 0 0 Fair Market Value at Year end	Value ((Date
(2) Relationship of donee if related by b (3) The organizational status of donee (e) Schedule 10: Part II, Line 6 - Re Other Disqualified Persons Receivables Reported as Single To Subject to same terms and condition Travel advances for official busines Receivables Reported Separately Total Details of Receivables Reported S Borrower's Name and Title 1 NONE Total Maturity Date Repayment T	lood, marriage, adoption or employment (include g, public charity—an organization described ecceivables Due from Officers, Directs otal: ons as receivables from general public ss of the organization (see details below) reparately:	Original Amount Interest Rate	Balance Due at Year end	End of Book Value 0 0 Fair Market Value at Year end 0 d by Borrower	Value ((Date

•				End of Year	
			-	_	Fair Market
				Book Value	Value
Notes Receivable not listed on line 6 and not acc	quired as investments	(see details be	elow)	0	
Loans receivable from the normal activities of th	e filing organization:				
Type of loan:			Amount		
1 NONE					
Total			0	0	
Total				0	
Less allowance for doubtful accounts				0	
Net amount			0	0	
					- •
Details of Receivables Reported Separately:				Fair Market	•
	Relationship of	Original	Balance Due	Value	Date
Borrower's Name	Borrower	Amount	at Year end	at Year end	of Note
1 NONE					
Total			0	0	
Maturity		Interest			
Date Repayment Terms		Rate	Security Provided by Borrower		
1 NONE					
Purpose of Loan	-	\aaarintian an	d Fair Market Value o	f Consideration	

Schedule 12: Part II, Line 10 - Investments—Government Obligations, Corporate Stocks and Bonds

	-	End of Year		
Line 10a - Investments - U.S. and state government obligations	Valued at Cost or Market Value	Book Value	Fair Market Value	
Total U.S. Government obligations				
1 NONE	_			
Total	=	0	0	
Line 10b - Investments - Corporate Stock 1 3135 SHS USIG	FMV	175,234	182,771	
	FMV	174,917	176,979	
2 3300 SHS IGSB	FMV	525,103	535,170	
3 10270 SHS USB	, FMV		73,444	
4 845 SHS ABT	· ·	22,956		
5 623 SHS ADP	FMV	29,297	106,195	
6 2274 SHS BMY	FMV	66,828	145,952	
7 95 SHS CVX	FMV '	10,196	11,443	
8 813 SHS CLX	FMV	54,241	124,777	
9 1736 SHS CL	FMV	67,837	119,503	
10 720 SHS DEO	FMV	61,387	121,334	
11 1395 SHS DUK	FMV	87,803	127,244	
12 2077 SHS GIS	FMV	52,498	111,226	
13 2835 SHS INTEL	FMV	80,476	169,725	
14 1041 SHS JNJ	FMV	64,052	151,908	
15 947 SHS KMB	FMV	66,972	130,230	
16 1314 SHS LOW	FMV	38,574	157,314	
17 616 SHS MCD	FMV	49,973	121,756	
18 1448 SHS PAYX '	FMV	47,861	123,175	
19 967 SHS PEP	FMV	55,983	132,149	
20 995 SHS PG	FMV	74,415	124,334	
21 2324 SHS SO	FMV	75,297	148,027	
22 1803 SHS SYY	FMV	49,432	154,242	
23 845 SHS MMM	FMV	67,349	149,091	
24 2018 SHS UL	FMV	63,335	115,390	
25 1253 SHS UPS	FMV	75,105	146,649	
26 1152 SHS WMT	FMV	78,839	136,935	
27 100 SHS GE	FMV	8	1,116	
28				
29				
30				
	_			
Total	=	2,215,968	3,798,079	
Line 10c - Investments - Corporate Bonds			•	
1 NONE				
Total	-	0	0	
	-			

				End of	
		Cost or Other	Accumulated		Fair Market
Description:		Basis	Depreciation	Book Value	Value
1 NONE				0	
Total		0	0	0_	
Schedule 14: Part II, Line 13 - Investments	s—Other				
				End of	Year
Dogowation.			Valued at Cost	Pack Value	Fair Market Value
Description: 1 NONE	·	 	or Market Value	Book Value	value
Total				0	
Schedule 15: Part II, Line 14 - Land, Build	ings, and Equipmer	nt			<u></u>
				End of	
		Cost or Other	Accumulated		Fair Market
Description:		Basis	Depreciation	Book Value	Value
1 NONE Total		0	0	0_0	- (
. Star					
-			· · · · · · · · · · · · · · · · · · ·		
Schedule 16: Part II, Line 15 - Other Asset	ts				
Schedule 16: Part II, Line 15 - Other Asset	ts			End of	
	ts				Fair Market
Description:				End of Book Value	
Description:			-	Book Value	Fair Market Value
Schedule 16: Part II, Line 15 - Other Asset Description: NONE Total	ts				Fair Market Value
Description: 1 NONE Total	ı Officers, Directors	3,		Book Value	Fair Market Value
Description: 1 NONE Total Schedule 17: Part II, Line 20 – Loans from	ı Officers, Directors		End of Vasa	Book Value 0	Fair Market Value
Description: 1 NONE Total Schedule 17: Part II, Line 20 – Loans from Trustees, and Other Disqualified Pers	ı Officers, Directors	Original	End of Year	Book Value 0	Fair Market Value
Description: 1 NONE Total Schedule 17: Part II, Line 20 – Loans from Trustees, and Other Disqualified Pers	ı Officers, Directors		End of Year Balance Due	Book Value 0	Fair Market Value
Description: NONE Total Schedule 17: Part II, Line 20 – Loans from Trustees, and Other Disqualified Pers	ı Officers, Directors	Original		Book Value 0	Fair Market Value
Description: NONE Total Schedule 17: Part II, Line 20 – Loans from Trustees, and Other Disqualified Pers	n Officers, Directors sons	Original	Balance Due	Book Value 0	Fair Market Value
Description: NONE Total Schedule 17: Part II, Line 20 – Loans from Trustees, and Other Disqualified Pers Name and Title of Lender NONE Total	o Officers, Directors sons Interest	Original Amount	Balance Due 0	Book Value 0	Fair Market Value
Description: 1 NONE Total Schedule 17: Part II, Line 20 – Loans from Trustees, and Other Disqualified Pers Name and Title of Lender NONE Total Repayment Terms	n Officers, Directors sons	Original	Balance Due 0	Book Value 0	Fair Market Value
Description: 1 NONE Total Schedule 17: Part II, Line 20 – Loans from Trustees, and Other Disqualified Pers Name and Title of Lender NONE Total Repayment Terms	o Officers, Directors sons Interest	Original Amount Security Provided	Balance Due 0	Date of Note	Fair Market Value

Attachments to IRS Form 990-PF Forest Foundation 04-3177775
`Tax Year 2019

Schedule 18: Part II, Line 21 - Mortgages and O	ther Notes Pay	able			
			_	End of Year Balance Due	
All mortgages payable					
All Other Notes Payable (see details below)				0	
Total			=	0_	:
Additional Information for Nonmortgage Notes Paya	hla				
Additional information for Normortgage Notes 1 aya	Relationship `	Original	Balance	Date	Maturity
Name of Lender	of Lender (1)	Amount	Due	of Note	Date
1 NONE	σ. <u>συνασι χν</u>				
Total					
	Interest				
Repayment Terms	Rate	Security Provide	d by Borrower		
1 NA	Nuto	occurry i rovide	a by Bollower	_	
1 143					
Purpose of Loan		Description and	Fair Market Value o	of Consideration	•
1 NA					
Schedule 19: Part II, Line 22 - Other Liabilities Description: 1 NONE Total					End of Year Amount 0
Schedule 20: Part III, Line 3 - Other Increases N	ot Included in I	ine 2			
Description					Amount
1 OTHER INVESTMENT INCOME					852,689
Total					852,689
Schedule 21: Part III, Line 5 - Decreases Not Inc	luded in Line 2				
Description					Amount
1 NONE		···	· · · · · · · · · · · · · · · · · · ·		7
Total				•	

Attachments to IRS Form 990-PF Forest Foundation 04-3177775
Tax Year 2019

Schedule 22: Part VII-A Line 11 - Information Regarding Controlled Entities

		(B) Employer
		Identification
Address		Number
(B) Employer		
Identification		(D) Amount
Number	(C) Description of Transfer	of Transfer
		0
(B) Employer		
Identification		(D) Amount
Number	(C) Description of Transfer	of Transfer
	(B) Employer Identification Number (B) Employer Identification	(B) Employer Identification Number (C) Description of Transfer (B) Employer Identification