efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491318020190

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019

Name of foundation
The International Foundation

A Employer identification number
13-1962255

Number and street (or P.O. box number if mail is not delivered to street address) 55 Lane Road | Room/suite

B Telephone number (see instructions)
(973) 406-3955

City or town, state or province, country, and ZIP or foreign postal code
Fairfield, NJ 07004

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here............ ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here .... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16*) ▶$ 26,982,776

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) ______
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	561,730	561,730	561,730	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	2,734,663			
	b	Gross sales price for all assets on line 6a 25,589,570				
	7	Capital gain net income (from Part IV, line 2)		2,734,663		
	8	Net short-term capital gain			142,051	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	40,563	40,561		
	12	**Total.** Add lines 1 through 11	3,336,956	3,336,954	703,781	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	153,750	38,438		115,312
	14	Other employee salaries and wages	27,089			27,089
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	2,196			2,196
	b	Accounting fees (attach schedule)	131,977	32,994		98,983
	c	Other professional fees (attach schedule)	154,166	154,166		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	77,693			2,247
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	16,696	4,174		12,522
	22	Printing and publications				
	23	Other expenses (attach schedule)	39,703	4,090		35,613
	24	**Total operating and administrative expenses.** Add lines 13 through 23	603,270	233,862		293,962
	25	Contributions, gifts, grants paid	939,503			939,503
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,542,773	233,862		1,233,465
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	1,794,183			
	b	**Net investment income** (if negative, enter -0-)		3,103,092		
	c	**Adjusted net income** (if negative, enter -0-)			703,781	

Part II	**Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	76,423	11,578	11,578
2	Savings and temporary cash investments			
3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges	14,849	32,204	32,204
10a	Investments—U.S. and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	13,870,326	16,245,511	16,245,511
c	Investments—corporate bonds (attach schedule)	9,142,982	9,389,228	9,389,228
11	Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	1,187,888	1,392,909	1,187,888
14	Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)	111,837	106,787	116,367
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	24,404,305	27,178,217	26,982,776
Liabilities				
17	Accounts payable and accrued expenses	21,899	21,807	
18	Grants payable	7,500		
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)	67,780	94,626	
23	**Total liabilities**(add lines 17 through 22)	97,179	116,433	
Net Assets or Fund Balances				
	Foundations that follow FASB ASC 958, check here ▶ ☑ **and complete lines 24, 25, 29 and 30.**			
24	Net assets without donor restrictions	24,307,126		
25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ **and complete lines 26 through 30.**			
26	Capital stock, trust principal, or current funds			
27	Paid-in or capital surplus, or land, bldg., and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds			
29	**Total net assets or fund balances** (see instructions)	24,307,126	27,061,784	
30	**Total liabilities and net assets/fund balances** (see instructions)	24,404,305	27,178,217	

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	24,307,126
2	Enter amount from Part I, line 27a	2	1,794,183
3	Other increases not included in line 2 (itemize) ▶	3	960,475
4	Add lines 1, 2, and 3	4	27,061,784
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	27,061,784

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	SEE GOLDMAN SACHS STATEMENTS ATTACHED	P	2019-01-01	2019-12-31
b	SEE GOLDMAN SACHS STATEMENTS ATTACHED	P	2000-01-01	2019-12-31
c	SEE BROWN BROS. HARRIMAN STMNTS ATTACHED	P	2019-01-01	2019-12-31
d	SEE BROWN BROS. HARRIMAN STMNTS ATTACHED	P	2000-01-01	2019-12-31
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,708,534		1,758,380	-49,846
b	12,617,114		11,974,692	642,422
c	2,899,397		2,707,500	191,897
d	8,364,525		6,414,335	1,950,190
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				-49,846
b				642,422
c				191,897
d				1,950,190
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 }	2	2,734,663
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	142,051

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,222,757	26,426,884	0.04627
2017	1,252,769	26,244,783	0.04773
2016	1,292,209	24,743,425	0.05222
2015	1,446,999	26,242,565	0.05514
2014	904,366	26,541,051	0.03407

2	**Total** of line 1, column (d)	2	0.235440
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.047088
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	25,893,839
5	Multiply line 4 by line 3	5	1,219,289
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	31,031
7	Add lines 5 and 6	7	1,250,320
8	Enter qualifying distributions from Part XII, line 4	8	1,233,465

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	62,062
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	62,062
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	62,062
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019 — **6a** 32,410		
b	Exempt foreign organizations—tax withheld at source — **6b**		
c	Tax paid with application for extension of time to file (Form 8868) — **6c**		
d	Backup withholding erroneously withheld — **6d**		
7	Total credits and payments. Add lines 6a through 6d	7	32,410
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	29,652
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	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ________ **(2)** On foundation managers. ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶DE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
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 taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

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**		**No**
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**		**No**
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	**13**	**Yes**	

Website address ▶intlfoundation.org

14 The books are in care of ▶CULLARI CARRICO LLC Telephone no. ▶(973) 406-3955

Located at ▶55 Lane Road Ste 300 Fairfield NJ ZIP+4 ▶07004

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 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**		**No**
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B **Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No

1a During the year did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.). ☐ Yes ☑ No

			Yes	No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	**1b**		**No**
	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 2019?.	**1c**		**No**

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?. ☐ Yes ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

			Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	**2b**		

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here.
▶ 20____ , 20____ , 20____ , 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☑ No

			Yes	No
b	If "Yes," did it have excess business holdings in 2019 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?*(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)*.	**3b**		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	**4a**		**No**
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	**4b**		**No**

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year? ☐ Yes ☑ No			

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
CULLARI CARRICO LLC 55 Lane Road Ste 300 Fairfield, NJ 07004	Acctg,Tax,Admin Serv	111,977
Brown Brothers Harriman 140 Broadway New York, NY 10005	Investment Mgmt	34,160
Goldman Sachs & Co One New York Plaza New York, NY 10004	Investment Mgmt	137,321
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	0
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. **3**	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities.		1a	26,256,951
b	Average of monthly cash balances.		1b	31,210
c	Fair market value of all other assets (see instructions).		1c	0
d	**Total** (add lines 1a, b, and c).		1d	26,288,161
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e 0		
2	Acquisition indebtedness applicable to line 1 assets.		2	
3	Subtract line 2 from line 1d.		3	26,288,161
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).		4	394,322
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	25,893,839
6	**Minimum investment return.** Enter 5% of line 5.		6	1,294,692

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.		1	1,294,692
2a	Tax on investment income for 2019 from Part VI, line 5.	2a 62,062		
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b		
c	Add lines 2a and 2b.		2c	62,062
3	Distributable amount before adjustments. Subtract line 2c from line 1.		3	1,232,630
4	Recoveries of amounts treated as qualifying distributions.		4	
5	Add lines 3 and 4.		5	1,232,630
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	1,232,630

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,233,465
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:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,233,465
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	1,233,465

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,232,630
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			1,166,625	
b Total for prior years: 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $ 1,233,465				
a Applied to 2018, but not more than line 2a			1,166,625	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				66,840
e Remaining amount distributed out of corpus				
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:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount —see instructions				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				1,165,790
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				
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	**(b)** 2018	**(c)** 2017	**(d)** 2016	
2a Enter the lesser of the adjusted net 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					
3 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 gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

Hilda Arellano
55 Lane Road Suite 300
Fairfield, NJ 07004

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

See foundation's website @ intlfoundation.org

c Any submission deadlines:

None

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

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHEDULE ATTACHED VARIOUS US ADDRESSES VARIOUS US CITIES, NJ 00000	NONE	PC	SEE ATTACHED	939,503
Total . . . . ▶ **3a**				939,503
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	561,730	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	2,734,663	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a CAP GAIN DISTRIBUTIONS			18	40,563	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .				3,336,956	

13 Total. Add line 12, columns (b), (d), and (e). 13 3,336,956

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

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
4811	Income from investments in securities and gains on sales ofsecurities are the sole sources of funding for the foundation'sgrants program.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

****** | 2020-11-13 | ******

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr.) ☑ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☑	PTIN
JOHN CARRICO JR				P00741048
Firm's name ▶ Cullari Carrico LLC				Firm's EIN ▶27-0623664
Firm's address ▶ 55 Lane Road Ste 300 Fairfield, NJ 07004				Phone no. (973) 406-3955

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Letitia Butler 7350 Hooking Road McLean, VA 22101	Board Chair 20.00	35,000		
Douglas Walker PO Box 1655 New Canaan, CT 06840	Brd. Vice Chair 15.00	25,000		
John Tyree 115 East 86th Street Apt 52 New York, NY 10028	Treasurer 20.00	25,000		
Matthew Hurlock 1115 FIFTH AVENUE 3A NEW YORK, NY 10128	Trustee 0.00	6,250		
William McCormack MD 77 Tide Run Mashpee, MA 02649	Trustee 0.00	12,500		
Gary Dicovitsky 3756 Sunset Ridge Road Altadena, CA 91001	Trustee 15.00	25,000		
Hilda Arellano 2200 17th Street NW Apt 220 Washington, DC 20009	Trustee 15.00	25,000		

TY 2019 Accounting Fees Schedule

Name: The International Foundation

EIN: 13-1962255

Software ID: 19009920

Software Version: 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Adminsitrative Management Fees	111,977	27,994	0	83,983
Audit	20,000	5,000	0	15,000

TY 2019 Legal Fees Schedule

Name: The International Foundation

EIN: 13-1962255

Software ID: 19009920

Software Version: 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	2,196	0	0	2,196

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491318020190

TY 2019 Other Assets Schedule

Name: The International Foundation

EIN: 13-1962255

Software ID: 19009920

Software Version: 2019v5.0

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVESTMENT PROCEEDS RECEIVABLE	106,787	106,787	106,787
PREPAID EXCISE TAXES			9,580

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491318020190

TY 2019 Other Expenses Schedule

Name: The International Foundation

EIN: 13-1962255

Software ID: 19009920

Software Version: 2019v5.0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Insurance	15,068	3,767		11,301
Miscellaneous	4,074			4,074
Payroll Service Expense	1,465	293		1,172
Postage - NJ Office	120	30		90
Software - Grants	17,545			17,545
Telephone - NJ Office	1,431			1,431

TY 2019 Other Income Schedule

Name: The International Foundation

EIN: 13-1962255

Software ID: 19009920

Software Version: 2019v5.0

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CAP GAIN DISTRIBUTIONS	40,563		

TY 2019 Other Increases Schedule

Name: The International Foundation

EIN: 13-1962255

Software ID: 19009920

Software Version: 2019v5.0

Description	Amount
ADJUSTMENT TO DEFERRED EXCISE TAX PROVISION	17,020
UNREALIZED GAINS ON SECURITIES HELD	943,455

TY 2019 Other Liabilities Schedule

Name: The International Foundation

EIN: 13-1962255

Software ID: 19009920

Software Version: 2019v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX	67,780	50,760

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491318020190

TY 2019 Other Professional Fees Schedule

Name: The International Foundation

EIN: 13-1962255

Software ID: 19009920

Software Version: 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Advisory Services	154,166	154,166	0	0

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491318020190

TY 2019 Taxes Schedule

Name: The International Foundation

EIN: 13-1962255

Software ID: 19009920

Software Version: 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Excise Tax	75,446			
Payroll Tax Expense	2,247			2,247

Grants Paid 2019

Organization Name	Decision Date	Amount Awarded	Organization Address	City	State	Zip Code	Country
Seacology	07/24/2019	$13,622.00	1623 Solano Avenue	Berkeley	CA	94707	
The MoonCatcher Project	07/24/2019	$25,000.00	P.O. Box 9443	Schenectady	NY	12309	US
Well Constructed	10/23/2019	$24,615.00	1019 Corey St	Longmont	CO	80501	United States
Creative Action Institute	10/23/2019	$25,000.00	240 Country Road	Ipswich	MA	01938	
Aythos Inc	01/23/2019	$15,000.00	11610 Pleasant Ridge Rd Ste 103-173	Little Rock	AR	72223	
Students of Granada	04/24/2019	$4,000.00	260 Harrison Ave, Suite 104	Jersey City	NJ	07304	07304
International Women's Health Coalition	04/24/2019	$25,000.00	333 7th Avenue, 6th Floor	New York	NY	10001	United States
Saha Global Inc	04/24/2019	$25,000.00	8 Byron St	Boston	MA	02108	
Power of Love Foundation	01/23/2019	$24,879.00	11626 Alderidge Lane	San Diego	CA	92131	United States
Seres Global	10/23/2019	$25,000.00	3865 Lakeshore Ave	Oakland	CA	94610	
PAL - Portable Academica Lapdesk	04/24/2019	$8,450.00	PO BOX 18929 9910 N Excell Dr	Spokane	WA	99228	USA
Janada L Batchelor Foundation Forchildren Inc	11/01/2019	$24,850.00	PO Box 4541	Tulsa	OK	74159-0541	
EOS International	04/24/2019	$25,000.00	1430 Concordia Avenue Unit 4638	St. Paul	MN	55104	
One Heart Worldwide	07/24/2019	$15,000.00	1818 Pacheco Street	San Francisco	CA	94116	
Hope Shines, Inc.	01/23/2019	$9,218.00	1031 33rd Street Ste. 174	Denver	CO	80205	United States
The Small-Scale Sustainable Infrastructure Development Fund	07/24/2019	$18,400.00	The Carriage House, 5 Hastings Square	Cambridge	MA	02139	
The Addis Clinic	07/24/2019	$25,000.00	P.O. Box 120074	Nashville	TN	37212	United States
Thrive-Gulu Inc	01/23/2019	$20,000.00	P.O. Box 412	Marlborough	MA	01752	
Razia's Ray of Hope Foundation	07/24/2019	$23,841.00	P.O. Box 81052	Wellesley	MA	02481	
Shining Light International	04/24/2019	$15,000.00	1398 Windmill Avenue	Colorado Springs	CO	80907	
Flame Tree Initiative	04/24/2019	$12,500.00	5630 E Shadow View Ct	Tucson	AZ	85750	
The Center for Renewable Energy and Appropriate Technology for the Environment (CREATE!)	07/24/2019	$25,000.00	CREATE! 132 East Broadway, Suite 416	Eugene	OR	97401	
2020 Microclinic Initiative Inc	10/22/2019	$23,767.00	PO Box 56723	Sherman Oaks	CA	91413	
Drink Local Drink Tap (DLDT)	01/23/2019	$15,000.00	1455 West 29th Street	Cleveland	Ohio	44113	
Africa Development Promise	04/24/2019	$12,700.00	1031 33rd St. Suite 174	Denver	CO	80205	
Shanta Foundation	10/23/2019	$23,805.00	PO Box 1603	Durango	CO	81302	
Kula Project Inc	07/24/2019	$24,180.00	2307 Counsel Ct.	Marietta	GA	30068	
The Global AIDS Interfaith Alliance (GAIA)	04/24/2019	$25,000.00	2171 Francisco Blvd. East Suite I	San Rafael	CA	94901	
Asante Africa Foundation (AAF)	04/24/2019	$25,000.00	1334 CARLTON PLACE	Livermore	CA	94550	
Impact Network International, Inc.	01/23/2019	$16,054.00	PO BOX 231301	New York	NY	10023	
The Archive Institute A Nj Nonprofit Corporation	10/23/2019	$25,000.00	111 FIFTH AVE 2ND FLOOR	New York	NY	10003	
Global Pearls Inc	11/01/2019	$5,000.00	P.O. Box 67080	Albuquerque	NM	87193	
Snow Leopard Trust	07/24/2019	$22,000.00	4649 Sunnyside Avenue N. #325	Seattle	WA	98103	
Flying Kites Inc	01/23/2019	$17,600.00	25 Dorchester Ave., #52326 5th floor	Boston	MA	02205	
Komo Learning Center	04/24/2019	$25,000.00	c/o Sebastian Paepke 7047 E Green Parkway #250	Scottsdale	AZ	85257	
Friends of Barefoot College International	01/23/2019	$20,400.00	2030 Hillman St	Conway	AR	72034	United States
Muse Group	01/23/2019	$25,000.00	202 E 7th Street	Trinidad	CO	81082	United States
Womens Microfinance Initiative	07/24/2019	$20,000.00	P.O. Box 485	Cabin John	MD	20818	
Education Africa Inc	04/24/2019	$25,000.00	P.O. Box 5151	New York	NY	10185	
Sunsar Maya	10/23/2019	$12,500.00	1457 Jefferson St.	San Francisco	CA	94123	
MissionCleanWater	07/24/2019	$25,000.00	9 Wilshire Run	Scotch Plains	NJ	07076	
Women's Global Education Project	01/23/2019	$25,000.00	136 N Marion St Suite 201	Oak Park	IL	60301	United States
Kupona Foundation	01/23/2019	$25,000.00	12 BENSONHURST AVENUE	Saratoga Springs	NY	12866	
Global Fund for Widows	07/24/2019	$22,122.00	245 West 99 St	NYC	NY	10025	
Caring Response Madagascar Foundation	07/24/2019	$25,000.00	1193 Balmoral Drive	Cincinnati	OH	45233	
Mercado Global	11/01/2019	$25,000.00	254 36th Street Suite C-308, Unit 41	Brooklyn	NY	11232	