

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

Name of foundation HYDE FAMILY FOUNDATION CO CHARLES H HYDE III		A Employer identification number 20-1152959	
Number and street (or P.O. box number if mail is not delivered to street address) 3625 PERKINS LANE S W		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code LAKEWOOD, WA 98499		B Telephone number (see instructions) (253) 973-1212	
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) ▶\$ 2,723,614		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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	77,725	77,725	77,725	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	119,702			
	b Gross sales price for all assets on line 6a				
		259,459			
	7 Capital gain net income (from Part IV, line 2)		119,702		
	8 Net short-term capital gain			2,281	
	9 Income modifications				
Operating and Administrative Expenses	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)				
	12 Total. Add lines 1 through 11	197,427	197,427	80,006	
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,600			
	c Other professional fees (attach schedule)	19,599	18,518		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	8,224	3,399		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	29,423	21,917		0
	25 Contributions, gifts, grants paid	127,500			127,500
	26 Total expenses and disbursements. Add lines 24 and 25	156,923	21,917		127,500
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	40,504			
	b Net investment income (if negative, enter -0-)		175,510		
				80,006	

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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	27,697	-3,209	-3,209
	2 Savings and temporary cash investments	19,456	51,733	51,733
	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			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,262,259	1,244,332	2,242,242
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	370,955	428,015	432,848
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,680,367	1,720,871	2,723,614	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
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			
	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	1,680,367	1,720,871	
	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)	1,680,367	1,720,871		
30 Total liabilities and net assets/fund balances (see instructions) .	1,680,367	1,720,871		

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	1,680,367
2 Enter amount from Part I, line 27a	2	40,504
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	1,720,871
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	1,720,871

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.)
1a See Additional Data Table				
b				
c				
d				
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 See Additional Data Table			
b			
c			
d			
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 See Additional Data Table			
b			
c			
d			
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	119,702
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	2,281

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			
2017			
2016			
2015			
2014			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

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	3,510
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	3,510
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	3,510
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	2,569
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	4,500
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	7,069
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	3,559
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 3,559 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). <i>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.</i>	1b	No
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? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA _____		
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? <i>If "No," attach explanation .</i>	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. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	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? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>CHARLES H HYDE III</u> Telephone no. ▶ <u>(253) 973-1212</u>			

Located at ▶ 3625 PERKINS LANE S W 100 LAKEWOOD WA ZIP+4 ▶ 984996006

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			
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	Yes	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		
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
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____		
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		
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
	If "Yes" to 6b, file Form 8870.		No
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
CHARLES H HYDE III 3625 PERKINS LANE S W 2 LAKEWOOD, WA 984996006	President 2.00	0		
NICOLA M HYDE 3625 PERKINS LANE S W 2 LAKEWOOD, WA 984996006	Director 0.00	0		
ALLISON A HYDE 3625 PERKINS LANE S W 2 LAKEWOOD, WA 984996006	Director 0.00	0		
CHARLES H HYDE IV 3625 PERKINS LANE S W 2 LAKEWOOD, WA 984996006	Director 0.00	0		
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
NONE		
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.

1	Expenses

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	2,445,726
b	Average of monthly cash balances.	1b	162,226
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,607,952
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	2,607,952
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	39,119
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,568,833
6	Minimum investment return. Enter 5% of line 5.	6	128,442

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	128,442
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	3,510
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	3,510
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	124,932
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	124,932
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	124,932

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	127,500
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	127,500
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	127,500

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				124,932
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			124,533	
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: ► \$ <u>127,500</u>				
a Applied to 2018, but not more than line 2a			124,533	
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.				2,967
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.				121,965
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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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 email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	127,500
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.

[illegible]

Part XVII

	Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)		No
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1b(6)		No
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1c		No
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value
ue

[illegible]

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 ***** _____ Signature of officer or trustee	2020-10-06 _____ Date	***** _____ Title
--	--	--

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	E GLENN EVERITT					
	Firm's name ► Glenn Everitts Financial Svc					Firm's EIN ► 91-6104090
	Firm's address ► 28641 8th Place South Federal Way, WA 980033118					Phone no. (253) 839-2780

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
100 BRISTOL MEYERS SQUIBB RIGHTS	P	2019-11-21	2019-12-12
226.789 T ROWE PRICE NEW HORIZONS	P	2018-12-14	2019-05-07
350 BAXTER INTL	P	2017-08-18	2019-12-11
100 CELEGENE CORP	P	2017-01-18	2019-11-21
1620.47 T ROWE PRICE NEW HOIZONS	P	2018-01-01	2019-05-07
150 APPLE INC	P	2004-12-08	2019-12-11
83 KRAFT HEINZ CO	P	2007-04-23	2019-05-01
1106.302 T ROWE PRICE NEW HOIZONS	P	2018-01-01	2019-05-07

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
280		213	67
13,535		11,321	2,214
28,849		14,230	14,619
10,824		11,473	-649
96,710		67,651	29,059
40,485		684	39,801
2,752		2,691	61
66,024		31,494	34,530

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			67
			2,214
			14,619
			-649
			29,059
			39,801
			61
			34,530

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
EMERGENCY FOOD NETWORK 3318 92ND STREET SOUTH LAKEWOOD, WA 98499	NONE	501 C 3	PUBLIC CHARITY	3,000
PLANNED PARENTHOOD I NATIONAL 434 WEST 33RD STREET NEW YORK, NY 10001	NONE	501 C 3	MEDICAL	10,000
INTERNATIONAL HABITAT FOR HUMANITY 121 HABITAT STREET AMERICUS, GA 31709	NONE	501 C 3	HOUSING	2,000
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF PIERCE-KITSAP COUNTY 1614 S MILDRED STREET 1 TACOMA, WA 98465	NONE	501 C 3	PHYSICAL FITNESS	5,000
ALZHEIMER'S ASSOCIATION 100 W HARRISON ST N TOWER N200 SEATTLE, WA 98119	NONE	501 C 3	HHEALTH	4,000
ARTIST TRUST1835 12TH AVENUE SEATTLE, WA 98122	NONE	501 C 3	THE ARTS	1,000
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SIENA FRANCIS HOUSE 1702 NICHOLAS ST OMAHA, NE 68102	NONE	501 C 3	EDUCATION	1,000
LAKEWOOD COMMUNITY FOUNDATION P O BOX 99190 LAKEWOOD, WA 98496	NONE	501 C 3	CHARITY	5,000
FORTERRA901 5TH AVENUE 2200 SEATTLE, WA 98164	NONE	501 C 3	CHARITY	3,000
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSY AVENUE S E 900 WASHINGTON, DC 20003	NONE	501 C 3	CHARITY	5,500
TACOMA ART MUSEUM 1701 PACIFIC AVENUE TACOMA, WA 98402	NONE	501 C 3	CHARTIY	4,000
AVON OLD FARMS SCHOOL 500 OLD FARMS ROAD AVON, CT 06001	NONE	501 C 3	CHARITY	1,000
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
ORANGUTAN FOUNDATION INT'L 824 WELLESLEY AVE LOS ANGELES, CA 90049	NONE	501 C 3	CHARITY	2,000
YMCA OF GREATER OMAHA 5404 S 168TH ST OMAHA, NE 68135	NONE	PC	FITNESS	500
DOWN TOWN EMERGENCY SERVICE CTR DES 515 THIRD AVENUE SEATTLE, WA 98104	NONE	PC	CHARITY	5,000
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BABSON - MBA PROGRAM 231 FORST STREET BABSON PARL, MA 02457	NONE	POF	EDUCATION	2,000
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE 500 ARLINGTON, VA 22202	NONE	POF	CONSERVATION	7,500
UNIVERSITY OF WASHINGTON BOTANIC GA 3501 NE 41ST STREET SEATTLE, WA 98105	NONE	PF	CONSERVATION	4,000
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFIC CREST TRAIL ASSOCIATION 1331 GARDEN HIGHWAY SACRAMENTO, CA 95833	NONE	PF	CONSERVATION	3,000
MARY BRIDGE HOSPITAL FOUNDATION 315 M L KING JR WAY TACOMA, WA 98405	NONE	POF	HOSPITAL	7,000
PIERCE COUNTY LIBRARY FOUNDATION 3005 112TH STREET EAST TACOMA, WA 98448	NONE	POF	EDUCATION	6,500
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL PARTNERSHIPS 1932 FIRST AVENUE SEATTLE, WA 98101	NONE	POF	HEALTH	2,000
BUCKMAN ELEMENTARY SCHOOL FOUNDATIO 320 S E 16TH AVENUE PORTLAND, OR 97214	NONE	POF	EDUCATION	4,000
4 PAWS FOR ABILITY 253 DAYTON AVENUE XENIA, OH 45385	NONE	PF	ANIMAL HELP	1,000
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
RAPHAEL HOUSE OF PORTLAND 4110 SO EAST HAWTHORNE BLVD 3503 PORTLAND, OR 97214	NONE	PF	HEALTH	4,500
RAIN FOREST TRUSTP O BOX 841 WARRENTON, VA 20188	NONE	PF	CONSERVATION	4,000
WITH LOVE OREGON 8178 S W DURHAM RD PORTLAND, OR 97224	NONE	POF	CHARITY	2,000
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TRAIL KEEPERS OF OREGON P O BOX 14814 PORTLAND, OR 97293	NONE	POF	CONSERVATION	500
OREGON HUMANE SOCIETY 1067 NORTH EAST COLUMBIA BLVD PORTLAND, OR 97211	NONE	POF	ANIMAL HEALTH	500
SHADOW LAKE NATURE PRESERVE 21656 184TH AVENUE SOUTH EAST RENTON, WA 98058	NONE	POF	CONSERVATION	2,000
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NEXUS YOUTH FAMILIES 100 AUBURN WAY SOUTH AUBURN, WA 98002	NONE	POF	HEALTH	1,000
PARTNERS IN HEALTH 800 BOLYSTON STREET 300 BOSTON, MA 02199	NONE	POF	HEALTH	2,000
PAWS15305 44TH AVENUE WEST LYNNWOOD, WA 98087	NONE	POF	ANIMAL HEALTH	2,000
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TACOMA COMMUNIITY FOUNDATION 950 PACIFIC AVENUE TACOMA, WA 98402	NONE	POF	COMMUNITY HELP	3,000
LEWIS AND CLARK COLLEGE 0615 S W PANATINE HILL ROAD PORTLAND, OR 97219	NONE	POF	EDUCATION	2,500
PINK BOOTS SOCIETY 3340 PILOT KNOB ROAD ST PAUL, MN 55121	NONE	PF	EDUCATION	500
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSIC AND LIFE422 IST AVENUE WEST SEATTLE, WA 98119	NONE	PF	MUSIC	1,000
VERA HOUSE6181 THOMPSON RAOD SYRACUSE, NY 13206	NONE	POF	HEALTH	5,000
EVERY TOWN FOR GUN SAFETY SUPPORT F P O BOX 4184 NY, NY 10163	NONE	PF	GUN SAFETY	5,000
Total ▶ 3a				127,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURE CONSERVATORY 4245 NORTH FAIRFAX DRIVE 100 ARLINGTON, VA 22203	NONE	PF	NATURE CONSERVATION	3,000
Total  3a				127,500

TY 2019 Accounting Fees Schedule**Name:** HYDE FAMILY FOUNDATION

CO CHARLES H HYDE III

EIN: 20-1152959**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREP	1,600	0	0	0

TY 2019 Investments Corporate Stock Schedule

Name: HYDE FAMILY FOUNDATION

CO CHARLES H HYDE III

EIN: 20-1152959

Software ID: 19009920

Software Version: 2019v5.0

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2953.561 T R PRICE NEW HORIZONS		
150 JOHNSON & JOHNSON 12/8/04	9,203	21,881
775 APPLE COMPUTER 12/8/04	2,848	183,531
550 WELLS FARGO & CO 12/8/04, 250-03/09	12,383	29,590
175 PEPSICO INC 12/8/04	8,977	23,917
800 STARBUCKS 12/8/04	12,325	70,336
175 COSTCO CORP 12/8/04	8,542	51,436
600 NIKE INC CL B 12/8/04	6,280	60,786
300 VERIZON COMM 12/8/04	10,308	18,420
300 DISNEY, WALT CO 12/8/04	8,014	43,389
150 CHEVRONTEXACO CORP 12/8/04	7,896	18,077
200 I SHARES NASDAQ BIOTECH INDX 7/19/05	4,881	24,102
1200 I SHARES MSCI EMERGING MKT 06/02/06	38,464	53,844
83 KRAFT FOODS		
100 ALPHABET INC	23,605	133,880
8975.856 Columbia Small Cap Value	145,534	141,100
1500 ISHARES TR INDEX RUSSELL MIDCAP	26,756	89,430
200 AMERICAN EXPRESS	6,973	24,898
5322.001 VANGUARD TOTL INT'L STOCK 2010	138,000	158,968
225 ISHARES TR COHEN IS STEERS RLTY 2010	12,989	26,323
400 MICROSOFT 12/15/89 @.53622	10,876	63,080
550 MONDELEZ INTL CL A 2012	14,549	30,294
200 AMERICAN TOWER CORP	14,686	45,964
250 BERSHIRE HATHAWAY CL B 2013	28,743	56,625
600 J P MORGAN CHASE 2013	32,156	83,640
300 ANALOG DEVICES 2013	14,488	35,652
400 OCCIDENTAL PETE CORP 2013	34,388	16,484
300 DANAHER CORP 2013	15,210	46,044
500 UNITED PARCEL SERVICE	44,082	58,530
1267.47 PRIMECAP ODYSSEY AG GROWTH 2013	38,954	59,953

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2133.112 TIAA-CREF MID CAP VALUE 2013	44,258	38,225
6034.191 AQR MANAGED FUT STR FD 2013	61,038	50,204
3096.933 HARTFORD SCHRODER EMERG MKT EQ	38,836	51,340
3006.471 MFS INTERNATIONAL GRTH FD 2013	80,430	111,540
2597.166 DODGE & COS INT'L ST FD 2013	101,393	113,236
300 CONOCO PHILLIPS 2014	20,126	19,509
350 BAXTER INT'L		
150 EATON CORP PLC SHS 2014	8,803	14,208
75 ALLERGAN PLC	19,790	14,338
200 FORTIVE CORP (FROM DANAHER	8,362	15,278
100 CELGENE CORP		
150 MERK & CO	9,214	13,643
300 APPLIED MATERIALS	14,510	18,312
20 AMAZON COM INC	34,631	36,957
400 CISCO SYS INC	19,730	19,184
100 BRISTOL MEYERS SQUIBB	5,590	6,419
250 VANGUARD INDEX SMALL CAP GROWTH	45,511	49,675

TY 2019 Investments - Other Schedule

Name: HYDE FAMILY FOUNDATION
CO CHARLES H HYDE III

EIN: 20-1152959

Software ID: 19009920

Software Version: 2019v5.0

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
17093.98 VANGUARD SH TRM BD ADM	AT COST	183,267	183,418
6159.09 PIMCO HIGH YIELD BOND, 2010 & 11	AT COST	56,135	55,678
8277.596 EATON VANCE EMERGING MKTS BOND	AT COST	47,246	47,182
4670.322 EATON VANCE GLOBAL MACRO ABSOLU	AT COST	45,026	48,898
6784.341 EATON VANCE FLOATIN RATE 2013	AT COST	59,751	59,228
3457.197 WESTERN ASSET MACROP OPPORT	AT COST	36,590	38,444

TY 2019 Other Professional Fees Schedule**Name:** HYDE FAMILY FOUNDATION

CO CHARLES H HYDE III

EIN: 20-1152959**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHECK PRINTING CHARGE	197	0	0	0
LEGAL GORDON THOMAS HONEYWELL	851	0	0	0
OVERDRAFT FEE	33	0	0	0
UNION BANK ADVISORY FEE	18,518	18,518	0	0

TY 2019 Taxes Schedule

Name: HYDE FAMILY FOUNDATION
CO CHARLES H HYDE III

EIN: 20-1152959

Software ID: 19009920

Software Version: 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2018 FINAL TAXES & 2019 ESTIMATE	4,000			
2019 ESTIMATE	800			
ADR FEES	1,825	1,825		
FOREIGN TAX PAID	1,574	1,574		
STATE RENEWAL FEE	25			