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.

1912

2019

For calendar year 2019 or tax year beginning and ending A Employer identification number 30 - 430 7093 Name of foundation (**-***7093 WALLY ADAMS FOUNDATION, INC. Boom/suite Number and street (or P O box number if mail is not delivered to street address) Telephone number 863-318-1274 3805 HIGH STREET City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here FL 33881 WINTER HAVEN, Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change 3H Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) (Part I, column (d), must be on cash basis.) ▶\$ 653,713. Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income ıncome 不当日本於古 经等级的 というないという ことり Contributions, gifts, grants, etc., received 225 Friday English 43 14 75 BAR 1.41. Check I if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments STATEMENT: 1 440 440 104 16,104 STATEMENT ' 16, 4 Dividends and interest from securities 311.25 (C * 2) 5a Gross rents F- 1-7-1 气动机 化二氢对邻邻 b Net rental income or (loss) 684. 元中学生学院。这样或不可 17.14 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a غري **د** کو تا 43,621. Redeniu 结谱的 10 13,684 7 Capital gain net income (from Part IV, line 2) All many and and all the contractions 1379 - 15 - 4 333047.1 8 Net short-term capital gain المرابع في المرابع الم Granger than the 18 1 Income modifications 10a Gross sales less returns The Confidence of the Confiden (新年)(新年)(新年) <u>ا</u> نے: No 2017 (1997) b Less Cost of goods sold يديو علي المحاصل المحاصل المحاصل المحاصل c Gross profit or (loss) 41 Other income v' 11 7 12 / 12 / 18 30,453 30,228 Total Add lines 1 through 11 0. 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees 1,615 1,6150. STMT 3 b Accounting fees 4,059 0. 4,059. c Other professional fees STMT Administrative 17 Interest 370 0. STMT 5 431 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 0. 0 STMT 6 25. 23 Other expenses 24 Total operating and administrative 0. 6,130. 6.044 expenses. Add lines 13 through 23 34,243。国际部队和国际企业管理和部门企业局部员 34,243. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. ,243. 40.373 6,044 Add lines 24 and 25 N 3 1 1 1 307066 Subtract line 26 from line 12: <9.920 2 Excess of revenue over expenses and disbursements 772 (0,15) 184. المراكبة المراكبة المراكبة فيهالا - ما ح b Net investment income (if negative, enter -0-) 14 118 114 N/A c Adjusted net income (if negative, enter -0-)

Form	990-PF (2019) WALLY ADAMS FOUNDATION,	INC.	**_	***7093 Page 2
Par	Halance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year		of year
1 41	Column should be for end of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
'	1 Çash - non-interest bearing			44 504
	2 Savings and temporary cash investments	146,933.	41,521.	41,521.
; }	3 Accounts receivable ►			
i	Less allowance for doubtful accounts		_	
- 1 '	4 Pledges receivable ►			İ
ĺ	Less allowance for doubtful accounts			ļ
!	5 Grants receivable			
1	6 Receivables due from officers, directors, trustees, and other			
	disqualified persons			
	7 Other notes and loans recentable			
	Less allowance for doubtful accounts			<u> </u>
ti it	8 Inventories for sale or use		<u>.</u>	
Assets	9 Prepaid expenses and deferred charges			<u> </u>
√ 10	Da Investments - U.S. and state government obligations		 	
	b Investments - corporate stock STMT 8	509,111.	603,506.	612,192.
	c Investments - corporate bonds			<u> </u>
1	1 Investments land buildings and equipment basis			
	Less accumulated deprecedion			
13	2 Investments mortgage loans			<u></u>
13	3 Investments - other			
14	4 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation			
19	,,			·
10	6 Total assets (to be completed by all filers - see the		4.5 405	450 540
	instructions Also, see page 1, item I)	656,044.	645,027.	653,713.
17	7 Accounts payable and accrued expenses		•	
18	B Grants payable		_	
န္မ 1 <u>1</u>	9 Deferred revenue		·	
abilities 5				
'		<u> </u>	_	
7 22	2 Other liabilities (describe 🕨)			
			0	
	3 Total liabilities (add lines 17 through 22)	0.	0.	
ł	Foundations that follow FASB ASC 958, check here			
Ses	and complete lines 24, 25, 29, and 30			
2 2		-		
F 25				
ğ	Foundations that do not follow FASB ASC 958, check here			
편	and complete lines 26 through 30	0.	0.	
5 26	·	0.	0.	
Net Assets or Fund Balances		656,044.	645,027.	
S Z		656,044.	645,027.	
를 ²⁹	9 Total net assets of lunu balances	030,044.	043,0271	
30	O Total habilities and net assets/lund balances	656,044.	645,027.	
Par				
	····		-	Γ
	tal net assets or fund balances at beginning of year - Part II, column (a), line a	29		656 044
•	ust agree with end of year figure reported on prior year's return)		1	656,044.
	ter amount from Part I, line 27a		2	<u><9,920.</u> >
	ner increases not included in line 2 (itemize)			0.
	d lines 1, 2, and 3	a== 4==	4	646,124.
	creases not included in line 2 (itemize)		$\frac{\text{TEMENT 7}}{5}$	1,097. 645,027.
<u>6 To</u>	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	numin (b), line 29	6_	Form 990-PF (2019)
				101111 000 1 1 (2013)

2-story brick w	e the kind(s) of property sold (for example) arehouse, or common stock, 200 st		ale,	(b) How acqu P - Purcha D - Donatio	ired (c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
ta CEE After Cure	CHAMBARA					.	
b SEE ATTACHEI	STATEMENT		·	<u> </u>			
d						_	
e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		((h) Gain or (loss (e) plus (f) minus	
a				 -			
c	 	 					
d		 					
e 43,621.			29,93	7.			13,684
Complete only for assets show	ng gain in column (h) and owned by	the foundation	n on 12/31/69			Gains (Col (h) gain	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col (i) r col (j), if any		coi (i	k), but not less tha Losses (from col (n -u-) or (h))
<u>a</u>		├	-				
<u>b</u>		 					
d		 		- -			
e			-				13,684.
	∫ If gain, also ente	r in Dari I. line	7	7			
Capital gain net income or (net c		0- in Part I, line	, :7	2			13,684
Net short-term capital gain or (lo	ss) as defined in sections 1222(5) a						
If gain, also enter in Part I, line 8		. ,-,		}			
If (loss), enter 0 in Part I, line 8	In-day Cast 4040/a) 4-4	. D. d	I T N-A] 3		N/A	
	Inder Section 4940(e) for				iii iiico	ille	
ror optional use by domestic privat	e foundations subject to the section	4940(а) тах ол	i net investment inc	ome)			
f section 4940(d)(2) applies, leave t	his part blank						
Vas the foundation liable for the sec	tion 4942 tax on the distributable an	nount of any ye	ear in the base peri	od?			Yes X No
	fy under section 4940(e). Do not cor						
	each column for each year, see the i	nstructions be	fore making any en				(d)
Base period years	(b) Inc.in\ Adjusted qualifying dis	stribilitions	Net value of nor	(c) icharitable-use	e assets	Distrib	ution ratio ided by col. (c))
Calendar year (or tax year beginni 2018	(10 III) Nolusion dominanta do	2,300.	1101 14100 01 1101		,698.	(cor (n) aiv	.004318
2017	3	4,915.			,845.		.067424
2016		0.			603.		.000000
2015							
2014					_		
Total of line 1, column (d)				_		2	.071742
•	5 year base period - divide the total	on line 2 by 5 (0, or by the numbe	r of years			02201/
the foundation has been in existe	ince ii iess man 5 years					3	.023914
Enter the net value of noncharital	ole-use assets for 2019 from Part X,	line 5				4	613,396.
Enter the new value of nonenantal	30 230 200013 10, 20 10 1101111 411 11						<u> </u>
Multiply line 4 by line 3						5	14,669.
Enter 1% of net investment incor	ne (1% of Part I, line 27b)					6	242.
					١	_	14 011
Add lines 5 and 6					,	7	<u>14,911.</u>
Enter qualifying distributions from	n Part XII. line 4					8	34,243.
• • •	n line 7, check the box in Part VI, line	th and come	ilete that nart using	a 1% tay rate		- 1	
See the Part VI instructions	TIME T, CHOOK THE DUX BIT OIL VI, BISC	, io, and comp	note that part deling	a in taxiate			

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) 1a BLACKROCK EQUITY DIVIDEND FUND 10/31/1712/17/19 P b COHEN & STEERS REALTY SHARES FUND P 10/31/17/12/17/19 c EATON VANCE FLOATING RATE FUND P 10/31/1712/31/19 d JP MORGAN MID CAP VALUE FUND P 10/31/1712/17/19 e T ROWE PRICE BLUE CHIP GROWTH FUND 10/31/1712/17/19 P t CAPITAL GAINS DIVIDENDS g h m n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) (e) plus (f) minus (g) plus expense of sale 5,786. 6,266. <480.> а 3,200. 3,304. <104.> b 3,349. 3,389. <40.> 1,612 1,612. 0. d 4,036. 19.402. 15,366. 6 10,272 10,272. m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any <480.> <104.> b <40.> C 0. d 4,036. е 10,272 f g h m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 13,684. 2 Capital gain net income or (net capital loss) 2 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). If (loss), enter "-O-" in Part I, line 8 N/A

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X

9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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Form 990-PF (2019) WALLY ADAMS FOUNDATION, INC.

Part VII-A | Statements Regarding Activities (continued)

	it VII-A Otatements negations 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		X
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► MARY PATRICIA ADAMS Telephone no. ►863-29	2-2	200	
17	Located at ▶ 3820 HIGH STREET, WINTER HAVEN, FL ZIP+4 ▶33			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		_	$\overline{\Box}$
10	and enter the amount of tax-exempt interest received or accrued during the year	· N	/A	_
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
10	securities, or other financial account in a foreign country?	16		X
		10		21
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
Dr	foreign country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		L
ГС			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	165	140
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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after		1	
	termination of government service, if terminating within 90 days.)	j ,		,
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 N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
·	before the first day of the tax year beginning in 2019?	1c	1	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
-	defined in section 4942(j)(3) or 4942(j)(5)):		<u>.</u>	
2	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines	;		
•	6d and 6e) for tax year(s) beginning before 2019? Yes X No		ŀ	
	If "Yes," list the years \(\),		i	
U	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		Ì	,
	statement - see instructions.) N/A	2b		
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
Ç				
•	Did the foundation held more than a 20% direct or indirect interaction any hypinase enteraction at any time.			
за	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
_				
þ	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 Form 4720,		'	
	Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b	\dashv	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	-+	<u> </u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		.	7.5
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		<u> </u>

Sa During the year, do the Foundation pay or incur any amount to: (1) Carry on propagation, or otherwes attempt to inflaence logication (eaction 4945(e))? (2) Inflaence the automor of any specific public electron (ease section 4945(e))? (3) Provide a grant to an organization of the "Area", study, or other smiles purposes? (4) Provide a grant to an organization other than charitable, act., organization described in section 9456(f)(4/6/75e emistrotion) (5) Provide for any purpose other than relapious, charitable, scientific, literary, or deucational purposes, or for the prevention of circle by to different or animals? b) I any snewer en "Yes" to \$1/16(), did any of the transactions fail to quality under the ecoeptions described in Regulations section \$5.94(6) for an acurrent notice regarding diseaster assistance? See netructions Organizations relying on a current notice regarding diseaster assistance? See netructions Organizations relying on a current notice regarding diseaster assistance? See netructions Organizations relying on a current notice regarding diseaster assistance? See netructions Organizations relying on a current notice regarding diseaster assistance? See netructions Organizations relying on a current notice regarding diseaster assistance? See netructions Organizations relying on a current notice regarding diseaster assistance, obest here 1) If yes, a stack or "Set" to question 56(4), does the foundation claim exemption from the tax because at maintained expenditure responsibility for the grant? 1) Yes (3) No 1) A yes 1) Bo the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit continency. 1) A say the foundation divides the premiums, directly or indirectly, to pay premiums on a personal benefit continency. 1) If yes, a table, and the foundation of the foundation receive any received or native and the foundation of the foundation of the foundation divides of the premiums of the foundation of the foundation divides of the	Form 990-PF (2019) WALLY ADAMS FOUNDATION, Part VII-B Statements Regarding Activities for Which I	INC.	Required (contin	**-***7(93		Page 6
(1) Carry on proggapada, or otherwise attempt to influence legislation (section 4955); 7 (2) influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter regislation drive? (3) Provide a grant to an individual for travel, study, or other smalar purposes? (4) Provide a grant to an individual for travel, study, or other smalar purposes? (5) Provide the small substitutions (6) Provide the small substitutions (6) Provide the small substitutions (6) Provide the small substitutions (7) It was a server in "Yes 15 (1)(5) (d) daily of the transactions fall to qualify under the exceptions described in Regulations (8) Elaw a server in "Yes 15 (1)(5) (d) daily of the transactions fall to qualify under the exceptions described in Regulations (8) It was a server in "Yes 15 (1)(5) (d) daily of the transactions fall to qualify under the exceptions described in Regulations (9) It was a server shape on a current notice regarding dissaster assistance, which shape the server shape on a current notice regarding dissaster assistance, which shape the server shape on a current notice regarding dissaster assistance, which shape the server shape on a current notice regarding dissaster assistance, which shape the shape the server shape on a current notice regarding dissaster assistance, which shape the shape		Offit 4720 thay Bo 1	Toqui ou (contin	1		Yes	No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, denetity or inderectly, any voter registration driver? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than religious, charitable, etc., organization described in section (5) Provide for any purpose other than religious, charitable, escentialic, literary, or educational purposes, or for the prevention of curvetly or fidering or an arrival provider or any purpose other than religious, charitable, escentialic, literary, or educational purposes, or for the prevention of curvetly or fidering or an arrival provider or any process that is a state of the state o		1 4945(0)\2	- V4	s X No			
any voter registation drive? (3) Provide a grant to an organization diver similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(0)(4)(A)(A) See enstructions (5) Provide for any purpose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (8) Provide for any purpose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (9) I any answers of "Set to Sct)(1-6) (did any of the transactions fall to qualify under the exceptions described in Regulations section 53-4945 or in a current notice regarding disaster assistance, Section 53-4945 or in a current notice regarding disaster assistance, Section 53-4945 or in a current notice regarding disaster assistance? See instructions (1) I any answers of "Set to Sct)(1-6) (did any of the transactions of Section 53-4945-60). (2) Did the foundation, during the year, peculiar you find, directly or indirectly, to pay premiums on a personal behalf contract? (1) Yes, a thank the statement required by Regulations section 53-4945-5(d). (3) Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal behalf contract? (3) I way to Set, like foundation or directly any premiums on a personal behalf contract? (4) I way to Set, like foundation during the year, pay premiums, directly or indirectly, or a personal behalf contract? (5) I way to Set, like foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal behalf contract? (6) I was the foundation, during the year, pay for foundation approve a previous directly and previo			•				
(4) Provide a grant loan an individual for travet, study, or other similar purposes? (4) Provide grant loan an individual for travet, study, or other similar purposes? (5) Provide for any purpose other than religious, charlable, scendinc, literary, or educational purposes, or for the prevention of cruelty to driften or animals? (6) I are any answer is "set to \$10,110,0 did any of the transactions lat to qualify under the exceptions described in Regulations section \$3.4945 or in a current notice regarding disaster assistance, theck here cell the answer "set" for question \$44,0 does the foundation chain exemption from the tax because it maintained expenditure responsibility for the grant? If "res," attach the statement required by Regulations section \$3.4945-5(0). 5a Dot the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "res," the foundation, during the year, and the foundation aparty to a prohibited tax sheller transaction? If all any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? If all any time during the tax year, was the foundation aparty to a prohibited tax sheller transaction? If the foundation, during the year any prince foundation than the foundation wheel to the section 4500 tax on spannet(s) other than \$1,000,000 in remineration or year. If yes, did the foundation during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (a) Name and address (b) Titls, and averages (c) Compensation (c) Co	• • •	to during only directly or money		s X No	٠,		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(c)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cuelty to children or animal? If any answer is "Yes to Squ', but any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding dissaster assistance? See instructions Organizations religiou on a current notice regarding dissaster assistance? See instructions Organizations religiou on a current notice regarding dissaster assistance? See instructions Organizations religiou on a current notice regarding dissaster assistance? See instructions Organizations religious on a current notice regarding dissaster assistance? See instructions Organizations religious on the second second religious r	•	· · · · · · · · · · · · · · · · · · ·	· —				
4945(d)4/4/A/S are instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for imprevention of cruelty to children or animals? 5) I'any answer is "Yet to Sci.1/15," did any of the transactions tall to qualify under the exceptions described in Regulations section \$5.4345.55 or in a current notice regarding dissater assistance? See instructions Organizations relying on a current notice regarding dissater assistance, check here I'll the answers "Yet' to question \$5.44, does the foundation claim warpinon from the tax because it maintained expenditure responsibility for the grant? I'll "Yes, I adiath the statement required by Repulsitions section \$5.4945-5(d). 6a Did the foundation, during the year, apy premiums, directly or indirectly, no apersonal benefit contract? I'll "Yes, I adiation, during the year, apy premiums, directly or indirectly, no apersonal benefit contract? I'll "Yes, Sidnot be foundation receive any funds, directly or indirectly, no apersonal benefit contract? Yes IN to be the foundation or serves, was the foundation a party to a prohibited tax sheller transaction? Yes IN to be the foundation or serves, parabute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address PRESIDENT / TREASURER / DIRECT (b) Titis, and average hours per week devoted to position for the highest-paid employees (other than those included on line 1). If none, enter "NONE." (c) Compensation information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address of each employee gold more than \$50,000 PRESIDENT / TREASURER / DIRECT (d) Commensation information About Officers of the part of the par	• • • • • • • • • • • • • • • • • • • •						
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section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, heck here of it the answer is "Yes" to question 53(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes, "attain the statement required by Regulations section 33.4945-5(d). 5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b If "Yes" to 6b, the Form 870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachule payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1. List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address PRESIDENT/TREASURER/DIRECT 3. O. O. O. O. O. O. O. Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (b) Title, and average (c) Compensation (f) and paid, and average (c) Compensation (f) and paid, and average (c) Compensation (f) and paid, and average (c) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (c) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (a) Name and address of each employee pad more than \$50,000 O. O	•	der the exceptions described	ın Regulations				
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If Yes' to 6b, file Form 8870. Yes X No	a personal benefit contract?		Ye	s X No	,		
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	Total number of other employees paid over \$50,000			Form	990	-PF	

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	<u>*-***7</u>	093 Page 7
Part VIII . Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	. ▶	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
2		
3		
4		
	\dashv	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
1 20/22		
	\neg	
2		
All other program-related investments. See instructions.		
3	_	
	_	
	_	
	_	
	-	0.
Total. Add lines 1 through 3		m 990-PF (2019)
	1 011	(2013)

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Part X Minimum Investment Return (All domesti	c foundations must complete this part. Foreign foundatio	ns, see instructions.)
1 Fair market value of assets not used (or held for use) directly in carr	rying out charitable, etc., purposes:	
a Average monthly fair market value of securities	1a	553,012.
b Average of monthly cash balances	1b	553,012. 69,725.
c Fair market value of all other assets	10	
d Total (add lines 1a, b, and c)	1d	622,737.
e Reduction claimed for blockage or other factors reported on lines 18	a and	
1c (attach detailed explanation)	1e 0 .	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	622,737.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for	or greater amount, see instructions) 4	9,341.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3.		613,396.
6 Minimum investment return. Enter 5% of line 5	. 6	30,670.
Part XI Distributable Amount (see instructions) (Sec	ction 4942(j)(3) and (j)(5) private operating foundations and certa omplete this part.)	in
	omplete this part.)	30,670.
1 Minimum investment return from Part X, line 6	242.	30,870.
2a Tax on investment income for 2019 from Part VI, line 5		
b Income tax for 2019. (This does not include the tax from Part VI.)		242
c Add lines 2a and 2b	2c	242. 30,428.
3 Distributable amount before adjustments. Subtract line 2c from line		0.
4 Recoveries of amounts treated as qualifying distributions	4	30,428.
5 Add lines 3 and 4		30,420.
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	30,428.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish ch	naritable, etc., purposes:	
a Expenses, contributions, gifts, etc total from Part I, column (d), lin		34,243.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in car	rrying out charitable, etc., purposes 2	
3 Amounts set aside for specific charitable projects that satisfy the:	· .	
a Suitability test (prior IRS approval required)	3a	<u> </u>
b Cash distribution test (attach the required schedule)	3b_	l
4 Qualifying distributions. Add lines 1a through 3b. Enter here and or	n Part V, line 8; and Part XIII, line 4	34,243.
5 Foundations that qualify under section 4940(e) for the reduced rate		
income. Enter 1% of Part I, line 27b		242.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	. 6	34,001.
Note: The amount on line 6 will be used in Part V, column (b), in su	bsequent years when calculating whether the foundation qualifies	s for the section

Form **990-PF** (2019)

4940(e) reduction of tax in those years.

Part XIV Private Operating F	DAMS FOUNDA		tt A guartian (1)		***7093 Page 1
			II-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo b Check box to indicate whether the found		_	in cootion	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ily touridation described	Prior 3 years	1 4342())(3) OI L	
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for	1	(-,	1	(-,	(4)
each year listed	1				j
b 85% of line 2a	····································				
c Qualifying distributions from Part XII.					
line 4, for each year listed			İ		
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
(1) Value of all assets	<u> </u>		l		
(2) Value of assets qualifying under section 4942(i)(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				ļ	
(4) Gross investment income		1 - 41-1	if the formulation	h = 1 65 000 = "	
Part XV Supplementary Information at any time during the			if the foundation	naa \$5,000 or	more in assets
	_ _	uctions.j			
1 Information Regarding Foundation		ub 004 - 44b - 4-4-4			-1 <i>af and to</i>
a List any managers of the foundation who year (but only if they have contributed m			ributions received by the	e toungation before the	close of any lax
NONE	0.0 man 40 ,000,000	•••••			
b List any managers of the foundation who	own 10% or more of th	e stock of a cornoration	or an equally large porti	on of the ownership of	a nartnership or
other entity) of which the foundation has			to, an equally large porti	on or the environment	a partitoromp of
NONE	Ü				
2 Information Regarding Contribution	on Grant Gift Loan	Scholarship, etc., Pr	ograms:	·	
Check here ► X if the foundation or		• • • • • • • • • • • • • • • • • • • •	-	not accept unsolicited i	requests for funds. If
the foundation makes gifts, grants, etc., t					
a The name, address, and telephone numb	er or email address of th	e person to whom applic	ations should be addres	sed:	
.,					
b The form in which applications should be	submitted and informat	ion and materials they st	nould include:		
c Any submission deadlines;			-		
d Any restrictions or limitations on awards,	such as by geographics	l areas charitable fields	kinds of institutions, or i	other factors	- <u>-</u> -
u may restrictions of illimations on awards,	audii aa uy yeuyiapilica	n arvas, unarnavie nelus,	Amas of institutions, of	omor igotoro.	

3 Grants and Contributions Paid During the Y		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	Purpose of grant or contribution	Amount
<u> </u>	or substantial contributor	recipient		· · · · · · · · · · · · · · · · · · ·
a Paid during the year				
FLORIDA SHERRIFS YOUTH RANCHES, INC. 2486 CECIL WEBB PLACE	NONE ,	501(C)3	GENERAL FUND	
LIVE OAK, FL 32060				10,181
MOTE MARINE LABORATORY & AQUARIUM	NONE	501(C)3	GENERAL FUND	
1600 KEN THOMPSON PARKWAY				
SARASOTA, FL 34236				8,681
NATIONAL WILD TURKEY FEDERATION	NONE	501(C)3	GENERAL FUND	
P.O. BOX 530 EDGEFIELD, SC 29824				800
<u> </u>				
THE ARK WATCH FOUNDATION	NONE	501(C)3	GENERAL FUND	
P.O. BOX 573	HONE			
LOS ALTOS, CA 94022				8,681
	•			
WINTER HAVEN DUCKS UNLIMITED CHAPTER	NONE	501(C)3	GENERAL FUND	
565 AVENUE C SE WINTER HAVEN FL 33880				900
	TINUATION SHEE	T(S)	▶ 3a	34,243
b Approved for future payment				
NONE				
				
			1	
			▶ 3b	0

WALLY ADAMS FOUNDATION, INC.

3 Grants and Contributions Paid During the	e Year (Continuation)			
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)	or substantial contributor	recipient	CONTINUING	
USEF	NONE	501(C)3	2019 PARA ATHLETE DAS	
4001 WING COMMANDER WAY			NATIONALS	
LEXINGTON, KY 40511				5,00
		}		
		Í		
	_	-		
		}		
		}		
	_			
Total from continuation sheets				5 000

WALLY ADAMS FOUNDATION, INC.

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded b	y section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	Code				
a	_		1 -		
			1		<u> </u>
d	1 1				
	1 1				
e					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	440.	
Dividends and interest from securities			14	16,104.	
Net rental income or (loss) from real estate:		`		20,72020	
a Debt-financed property	<u> </u>				<u>-</u>
b Not debt-financed property			 		
Net rental income or (loss) from personal			 		· ·
property					
Other investment income			+		
Gain or (loss) from sales of assets other	•		1		
than inventory			18	13,684.	
Net income or (loss) from special events			+	13,001.	
Gross profit or (loss) from sales of inventory	-		+ + -		
Other revenue:		•	 		······································
ab	-				-
			 		
<u> </u>			+ + + -		
d	_		 -		
Subtotal. Add columns (b), (d), and (e)		0		30,228.	
Total Add line 12, columns (b), (d), and (e)	1		<u> </u>		30,22
e worksheet in line 13 instructions to verify calculations.	١	•		. 10	30722
					···
art XVI-B Relationship of Activities	s to the Accon	nplishment of E	xempt Pu	ırposes	
ne No Explain below how each activity for which in	noome is reported in	column (a) of Part VIII-	A contributed	importantly to the accomp	Nichment of
me No Explain below how each activity for which in the foundation's exempt purposes (other th			4 COMMIDATED	importantly to the accomp	Misminent of
The foundation of exempt purposes (earlier at	and providing rand	0 101 0001 parpoods/1			
					
				· · · · · · · · · · · · · · · · · · ·	
		<u> </u>			
					
	<u></u>				
	 				
•					

Part XV	Information Regarding Training Exempt Organizations	nsfers to	and Transactions a	and Relations	ships With Nor	ncharitable	•	
1 Did the		y of the follow	una with any other organizat	tion described in sec	otion FO1/o)		Yes	No
	e organization directly or indirectly engage in an		•		suon 50 f(c)		163	140
	than section 501(c)(3) organizations) or in sect			f				١.
	ers from the reporting foundation to a nonchari	iadie exempt o	rganization of:			4-44		v
(1) Ca						1a(1)		X
	her assets			•		1a(2)	, —	X
	ransactions;							3,5
	ales of assets to a noncharitable exempt organiz				•	1b(1)		X
- •	archases of assets from a noncharitable exempt	organization	•			. 1b(2)		X
• •	ental of facilities, equipment, or other assets		•	•		1b(3)		X
• •	eimbursement arrangements	•	•			1b(4)	_	X
	pans or loan guarantees				• •	1b(5)		X
- •	erformance of services or membership or fundra	=	· ·			1b(6)		X
	g of facilities, equipment, mailing lists, other ass					1 <u>c</u>	<u> </u>	X
	nswer to any of the above is "Yes," complete the						sets,	
	uces given by the reporting foundation. If the for			iue in any transactio	in or sharing arrangei	ment, show in		
	(d) the value of the goods, other assets, or ser			1 (4) 5				
(a) Line no	(b) Amount involved (c) Name of		le exempt organization	(0) Description	on of transfers, transaction	ns, and sharing ar	rangeme	nts
		N/A						
$-\!+$								
								
+								
		 						
				-				
								
					.	<u>-</u>		
						<u> </u>		
2a is the fo	oundation directly or indirectly affiliated with, or	related to, one	e or more tax-exempt organ	izations described				
in section	on 501(c) (other than section 501(c)(3)) or in s	ection 527?				Yes	X	No
b If "Yes,"	complete the following schedule.							
	(a) Name of organization		(b) Type of organization		(c) Description of rel	lationship		
	<u> </u>				<u> </u>			
	·							
				<u></u>				_
I .	der denalties of perjury, I declare that I have examined th					May the IRS o	scuss th	าเร
Sign	belief, it is true, correct, and complete Declaration of pr	reparer (omer ma	in taxpayer) is based on all inform	nation of which prepare	r nas any knowledge	May the IRS of return with the shown below?	prepare See ins	r tr
Here	NI ICLAIN		V 6-19-20	DIREC	ror	_ X Yes	·	No
Si	ignature of officer of trustee		Date	Title				
	Print/Type preparer's hame	Preparer's s	ignature	Date		PTIN		
	JAMES W. GODBEE,			[self- employed			
Paid	JR	JAMES	W. GODBEE,	06/12/20		P00346	<u>450</u>	
Prepare		GODBEE			Firm's EIN ▶ **	*-***47		
Use Only					.1			
	Firm's address ▶ P.O. BOX 22	241						
	VALDOSTA, G		4-2241		Phone no. (22	29) <u>24</u> 5	<u>-604</u>	10
						Form 990		

ORM 990-PF INTERE	ST ON SAVI	NGS AND TEN	IPORARY	CASH IN	NVESTMENTS	STATEMENT 1
OURCE		(<i>)</i> REVE PER E	ENUE		(B) WESTMENT ICOME	(C) ADJUSTED NET INCOME
IBS			440.		440.	
'OTAL TO PART I, LI	NE 3		440.		440.	
'ORM 990-PF	DIVIDEND	S AND INTER	REST FRO	OM SECUR	RITIES	STATEMENT 2
OURCE	GROSS AMOUNT	CAPITAI GAINS DIVIDENI	RI	(A) EVENUE R BOOKS	(B) NET INVES MENT INCO	
'BS	26,376	. 10,27	72.	16,104.	16,10	4.
O PART I, LINE 4	26,376	. 10,27	<u>'2.</u>	16,104.	16,10	4.
ORM 990-PF		ACCOUNTI	NG FEES	5		STATEMENT 3
ESCRIPTION		(A) EXPENSES PER BOOKS	(P NET IN MENT I		(C) ADJUSTED NET INCOM	
CCOUNTING FEES	_	1,615.	-	1,615.		0.
O FORM 990-PF, PG	1, LN 16B =	1,615.		1,615.		0.
ORM 990-PF	0	THER PROFES	SIONAL	FEES		STATEMENT 4
ESCRIPTION		(A) EXPENSES PER BOOKS	(E NET IN MENT I	WEST-	(C) ADJUSTED NET INCOM	
NVESTMENT MANAGEMEN	T FEES	4,059.		4,059.		0.
O FORM 990-PF, PG 1	L, LN 16C	4,059.		4,059.		0.

ORM 990-PF	TAXES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		CHARITABLE
OREIGN TAXES CAXES AND LICENSES	370. 61.			0.
O FORM 990-PF, PG 1, LN 18	431.	370.		0.
FORM 990-PF	OTHER E	XPENSES	_	STATEMENT 6
)ESCRIPTION		(B) NET INVEST- MENT INCOME		CHARITABLE
BANK FEES	25.	0.		0.
O FORM 990-PF, PG 1, LN 23	25.	0.		0.
ORM 990-PF OTHER DECREASE	ES IN NET AS	SETS OR FUND I	BALANCES	STATEMENT 7
ESCRIPTION				AMOUNT
INREALIZED GAIN/LOSS ON INVESTMENTS 'EDERAL EXCISE TAXES				895. 202.
'OTAL TO FORM 990-PF, PART III, LINE 5				1,097.
ORM 990-PF CORPORATE STOCK				STATEMENT 8
ESCRIPTION		вос	K VALUE	FAIR MARKET VALUE
QUITY INVESTMENTS			603,506.	612,192.
OTAL TO FORM 990-PF, PART II, LINE 10B			603,506.	612,192.