

Form **990-PF**

OMB No 1545-0047

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.

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation

SEMROD FAMILY PRIVATE FOUNDATION

A Employer identification number

20-6754825

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

333 COVE LANE

(239) 430-2560

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

NAPLES, FL 34102

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

16) \$ 771,251.

J Accounting method

☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d), must be on cash basis)

C If exemption application is
pending, check here. ☐D 1 Foreign organizations, check here. ☐2 Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here. ☐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	841.	841.		
4 Dividends and interest from securities	9,188.	9,188.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	86,231.			
b Gross sales price for all assets on line 6a 316,314.				
7 Capital gain net income (from Part IV, line 2)		86,231.		
8 Net short-term capital gain				
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)				
12 Total. Add lines 1 through 11	96,260.	96,260.		
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) [1]	6,460.	6,460.		
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH. 2	630.			
24 Total operating and administrative expenses. Add lines 13 through 23.	7,090.	6,460.		
25 Contributions, gifts, grants paid	55,150.			55,150.
26 Total expenses and disbursements. Add lines 24 and 25	62,240.	6,460.		55,150.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	34,020.			
b Net investment income (if negative, enter -0-)		89,800.		
c Adjusted net income (if negative, enter -0-)				

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			
	2	Savings and temporary cash investments	83,221.	65,241.	65,251.
	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) ATCH 3	422,662.	506,683.	706,000.
	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) ATCH 4	32,021.			
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)	537,904.	571,924.	771,251.	
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.	0.		
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here ▶ ☐			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☒			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg, and equipment fund.	66,722.	66,722.	
	28	Retained earnings, accumulated income, endowment, or other funds . .	471,182.	505,202.	
	29	Total net assets or fund balances (see instructions).	537,904.	571,924.	
	30	Total liabilities and net assets/fund balances (see instructions)	537,904.	571,924.	

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	537,904.
2	Enter amount from Part I, line 27a.	2	34,020.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	571,924.
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	571,924.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 PART IV SCHEDULE					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
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	86,231.	
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	0.	

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 doesn't qualify under section 4940(e). Do not complete this part.

(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	36,352.	709,118.	0.051264
2017	30,143.	591,906.	0.050925
2016	23,172.	508,003.	0.045614
2015	32,653.	595,897.	0.054796
2014	28,592.	566,375.	0.050482
2 Total of line 1, column (d)			2 0.253081
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 50, or by the number of years the foundation has been in existence if less than 5 years			3 0.050616
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 692,493.
5 Multiply line 4 by line 3.			5 35,051.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 898.
7 Add lines 5 and 6.			7 35,949.
8 Enter qualifying distributions from Part XII, line 4. 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			8 55,150.

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	898.
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	898.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	898.
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	2,477.
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	2,477.
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	1,579.
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ☒ 1,579. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
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?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☒ FL, NJ, ☐		
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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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.		
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?		X
If "Yes" to 6b, file Form 8870.		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		X
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(s) 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, and 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
ATCH 5		0.	0.	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		0.

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 N/A	

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 NONE	
All other program-related investments See instructions	
3 NONE	

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	620,536.
b	Average of monthly cash balances	1b	82,503.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	703,039.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	703,039.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,546.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	692,493.
6	Minimum investment return. Enter 5% of line 5	6	34,625.

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	34,625.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	898.
b	Income tax for 2019. (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	898.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	33,727.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	33,727.
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	33,727.

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	55,150.
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	55,150.
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	898.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	54,252.

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.

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Page **9****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				33,727.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20 17 , 20 16 , 20 15				
3 Excess distributions carryover, if any, to 2019				
a From 2014	1,615.			
b From 2015	2,952.			
c From 2016				
d From 2017	2,362.			
e From 2018	1,692.			
f Total of lines 3a through e	8,621.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 55,150.				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2019 distributable amount.				33,727.
e Remaining amount distributed out of corpus.	21,423.			
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	30,044.			
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.				
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)	1,615.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	28,429.			
10 Analysis of line 9				
a Excess from 2015	2,952.			
b Excess from 2016				
c Excess from 2017	2,362.			
d Excess from 2018	1,692.			
e Excess from 2019	21,423.			

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

NOT APPLICABLE

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

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

Tax year	Prior 3 years				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2 a 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))

N/A

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.

N/A

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	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				
ATCH 6				
Total			3a	55,150.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
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 .			14	841.	
4	Dividends and interest from securities			14	9,188.	
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	86,231.	
9	Net income or (loss) from special events . . .					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a OTHER			18		
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)				96,260.	
13	Total. Add line 12, columns (b), (d), and (e)					96,260.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- | | | | |
|---|--------------|------------|-----------|
| 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? | | Yes | No |
| | | | |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| 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. | | | |

[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**

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.

Signature of officer or trustee

Date 11/12/2020


Trustee
 Title

May the IRS discuss this return with the preparer shown below? See instructions ☐ Yes ☒ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

P01474746

Firm's name ▶ DANIEL MCCARTY

Firm's address ► 3 WELLINGTON DRIVE
LONG VALLEY, NJ

07853

Phone no

Form **990-PF** (2019)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
153,064.		INTERACTIVE BROKERS 138,089.					VARIOUS 14,975.	VARIOUS
139,285.		INTERACTIVE BROKERS 66,718.					VARIOUS 72,567.	VARIOUS
23,965.		INTERACTIAVE BROKERS 25,276.					VARIOUS -1,311.	VARIOUS
TOTAL GAIN (LOSS)							<u>86,231.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT SERVICE CHARGES	6,460.	6,460.
TOTALS	<u>6,460.</u>	<u>6,460.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION
REIMBURSED EXPENSES
OTHER

REVENUE -
AND
EXPENSES
PER BOOKS

630.

TOTALS

630.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 3

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CORPORATE STOCK	506,683.	706,000.
TOTALS	<u>506,683.</u>	<u>706,000.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES

T. JOSEPH SEMROD
333 COVE LANE
NAPLES, FL 34102

1.00

JAYE SEMROD
333 COVE LANE
NAPLES, FL 34102

1.00

KELSEY SEMROD
2414 19TH STREET NW UNIT 35
WASHINGTON, DC 20009

1.00

CHRISTOPHER SEMROD
48 MAGIE AVE.
MILL VALLEY, CA 94941

1.00

ELIZABETH SEMROD SUNDGREN
3648 ASHWORTH AVE.
SEATTLE, WA 98103

1.00

CATHERINE SEMROD
2501 34TH STREET
BRADENTON, FL 34205

1.00

GRAND TOTALS

0.

0.

0.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALL FAITHS FOOD BANK 8171 BLAIRIE CT SARASOTA, FL 34240	N/A PC	QUALIFYING DISTRIBUTION	1,000
142 THROCKMORTON THEATRE P O BOX 1058 MILL VALLEY, CA 94942	N/A PUBLIC	QUALIFYING DISTRIBUTION	
LOAVES & FISHES COMMUNITY DINNERS INC 151 N WARREN ST TRENTON, NJ 08608	N/A PC	QUALIFYING DISTRIBUTION	
PAWS FOR A CAUSE 2708 FREEMAN MILL ROAD SUFFOLK, VA 23438	N/A PC	QUALIFYING DISTRIBUTION	
BOYS AND GIRLS CLUB OF HARTFORD 1500 BROAD STREET HARTFORD, CT 06106	N/A PUBLIC	QUALIFYING DISTRIBUTION	
BIG BROTHERS BIG SISTERS OF HARTFORD 30 LAUREL STREET SUITE 3 HARTFORD, CT 06106	N/A PUBLIC	QUALIFYING DISTRIBUTION	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPIRIT ROCK MEDITATION CENTER 5000 SIR FRANCIS DRAKE BLVD WOODACRE, CA 94973	NA PC	QUALIFYING DISTRIBUTION	250
PEACETREE FAMILY CAMP 210 W GORDON PINE BLOOMINGTON, IN 47403	NA PUBLIC	QUALIFYING DISTRIBUTION	
CENTER FOR BIOLOGICAL DIVERSITY PO BOX 710 TUCSON, AZ 85702	NA PC	QUALIFYING DISTRIBUTION	
MANATEE EDUCATION FOUNDATION PO BOX 9069 BRADENTON, FL 34206	NA PUBLIC	QUALIFYING DISTRIBUTION	
HUMANE SOCIETY OF MANATEE COUNTY 2515 14TH STREET WEST BRADENTON, FL 34205	NA PUBLIC	QUALIFYING DISTRIBUTION	
100 CAMERAS	NA PUBLIC	QUALIFYING DISTRIBUTION	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TELLURIDE SOCIETY FOR JAZZ P O. BOX 2132 TELLURIDE, CO 81435	N/A	QUALIFYING DISTRIBUTION	
TRENTON AREA SOUP KITCHEN 72 1/2 ESCHER STREET TRENTON, NJ 08605	N/A PC	QUALIFYING DISTRIBUTION	250
VOYAGER OUTWARD BOUND SCHOOL 179 ROBIE STREET EAST ST PAUL, MN 55107	N/A PC	QUALIFYING DISTRIBUTION	
GREENPEACE WASHINGTON, DC 20001	N/A	QUALIFYING DISTRIBUTION	
HOLISTIC MANAGEMENT INTERNATIONAL 5941 JEFFERSON STREET ALBAQUERQUE, NM 87109	N/A PC	QUALIFYING DISTRIBUTION	1,500
KINDRED SPIRITS 12600 N US HWY 27 OCALA, FL 34482	N/A	QUALIFYING DISTRIBUTION	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ESPAÑOLA VALLEY HUMAN SOCIETY 108 HAMM PARKWAY ESPAÑOLA, NM 87532	N/A PC		QUALIFYING DISTRIBUTION	500.
WASHINGTON CEASE FIRE P O. BOX 20216 SEATTLE, WA 98102	N/A		QUALIFYING DISTRIBUTION	
FRANTZ COE ELEMENTARY 2424 7TH AVENUE W SEATTLE, WA 98119	N/A		QUALIFYING DISTRIBUTION	
NO BARRIERS USA 420 S HOWES, SUITE B300 FT COLLINS, CO 80521	N/A		QUALIFYING DISTRIBUTION	
TRUCKEE CHARTER SCHOOL FOUNDATION P O BOX 2179 TRUCKEE, CA 96160	N/A		QUALIFYING DISTRIBUTION	
POST PRISON EDUCATION PROGRAM 810 THIRD AVENUE SEATTLE, WA 98104	N/A		QUALIFYING INSTITUTION	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILL FOUNDATION 80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401	N/A PC	QUALIFYING DISTRIBUTION	
ANACOSTIA WATERSHED SOCIETY 4302 BALTIMORE AVE BLADENSBURG, MD 20719	N/A PC	QUALIFYING DISTRIBUTION	1,000
JOHNSON PARK PTO 285 ROSEDALE RD PRINCETON, NJ 08540	N/A PC	QUALIFYING DISTRIBUTION	1,500
JEWISH FAMILY & CHILDRENS SERVICES 707 ALEXANDER ROAD SUITE 102 PRINCETON, NJ 08540	N/A PC	QUALIFYING DISTRIBUTION	
QUIVIRA COALITION 1413 2ND STREET SANTA FE, NM 87505	N/A PC	QUALIFYING DISTRIBUTION	1,500
PRINCETON GIRLS CHOIR P O BOX 145 PRINCETON, NJ 08540	N/A PC	QUALIFYING DISTRIBUTION	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRENTON CHILDRENS CHOIR 471 PARKWAY AVE TRENTON, NJ 08618	N/A PC		QUALIFYING DISTRIBUTION	2,300
CENTURION MINISTRIES 1000 HERRONOWN ROAD PRINCETON, NJ 08540	N/A PC		QUALIFYING DISTRIBUTION	
PLANNED PARENTHOOD 1425 CREECH ROAD NAPLES, FL 34103	N/A PC		QUALIFYING DISTRIBUTION	1,500
FDN FIGHTING BLINDNESS P O BOX 449 PRINCETON, NJ 500	N/A PC		QUALIFYING DISTRIBUTION	
CEASE FIRE WASHINGTON 6664 E GREENLAKE WAY SEATTLE, WA 98103	N/A PC		QUALIFYING DISTRIBUTION	
WOMANSPACE 1530 BRUNSWICK AVE LAWRENCEVILLE, NJ 08648	N/A PC		QUALIFYING DISTRIBUTION	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PEACE TREES VIETNAM 509 OLIVE WAY SUITE 1226 SEATTLE, WA 98101	N/A PC		QUALIFYING DISTRIBUTION	
INSTITUTE FOR ETHO MEDICINE P O BOX 3464 JACKSON, WY 83001	N/A PC		QUALIFYING DISTRIBUTION	25,000
NORTH CAROLINA OUTWARD BOUND SCHOOL 2582 RICEVILLE ROAD ASHEVILLE, NC 28805	N/A PC		QUALIFYING DISTRIBUTION	1,000
CENTRAL OKLAHOMA HUMANE SOCIETY 9300 N MAY AVENUE OKLAHOMA CITY, OK 73120	N/A PC		QUALIFYING DISTRIBUTION	
OKLAHOMA SUSTAINABILITY NETWORK ASSOC 517 NW 35TH OKLAHOMA CITY, OK 73118	N/A PC		QUALIFYING DISTRIBUTION	
THE FIRST TEE OF SANTA FE 1704B LLANO STREET SANTE FE, NM 87505	N/A PC		QUALIFYING DISTRIBUTION	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREAT LAKES ACADEMY 8401 S SAGINAW AVE CHICAGO, IL 60617	N/A PC		QUALIFYING DISTRIBUTION	1,000
NEW HAVEN URBAN RESOURCES INITIATIVE 195 PROSPECT STREET NEW HAVEN, CT 06511	N/A PC		QUALIFYING DISTRIBUTION	
ANADARKO HERITAGE MUSEUM P O BOX 114 ANDARKO, OK 73005	N/A PC		QUALIFYING DISTRIBUTION	
NO BARRIERS USA 420 S HOWES STREET NO B300 FORT COLLINS, CO 80521	N/A PC		QUALIFYING DISTRIBUTION	
CONNECTICUT FUND FOR THE ENVIRONMENT 900 CHAPEL STREET NEW HAVEN, CT 06510	N/A PC		QUALIFYING DISTRIBUTION	
SPROUT CREEK FARM 34 LAUER ROAD POUGHKEEPSIE, NY 12603	N/A PC		QUALIFYING DISTRIBUTION	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
URBAN RESOURCES INSTITUTE 195 PROSPECT STREET NEW HAVEN, CT 06511	N/A PC		QUALIFYING DISTRIBUTION	
EMERGE CT 560 ELLA T GRASSO BLVD NEW HAVEN, CT 06519	N/A PC		QUALIFYING DISTRIBUTION	
DUKE UNIVERSITY ALS RESEARCH CENTER PO BOX 90581 DURHAM, NC 27708-0581	N/A PC		QUALIFYING DISTRIBUTION	
AUDUBON OF THE WESTERN EVERGLADES 1020 8TH AVE STE 2 NAPLES, FL 34102	N/A PC		QUALIFYING DISTRIBUTION	1,000
ISLES 10 WOOD STREET TRENTON, NJ 08618	N/A PC		QUALIFYING DISTRIBUTION	
BREATHER CANCER RESOURCE CENTER 50 PAUL ROBESON PRINCETON, NJ 08540	N/A PC		QUALIFYING DISTRIBUTION	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRINITY COUNSELING SERVICES 22 STOCKTON STREET PRINCETON, NJ 08540	N/A PC		QUALIFYING DISTRIBUTION	250
PROJECT 180 P.O. BOX 25684 SARASOTA, FL 34277-2684	N/A PC		QUALIFYING DISTRIBUTION	
INTERNATIONAL MOUNTAIN EMPLOYERS CONNECTION P O BOX 3665 BOULDER, CO 80307	N/A PC		QUALIFYING DISTRIBUTION	
SPAY FIRST PO BOX 20493 OKLAHOMA CITY, OK 73156	N/A PC		QUALIFYING DISTRIBUTION	1,000
THE EVERLADES FOUNDATION 18001 OLD CUTLER ROAD PALMETTO BAY, FL 33157	N/A PC		QUALIFYING DISTRIBUTION	1,500
TEENS RUN DC 2607 ABOWEN ROAD WASHINGTON, DC 20020	N/A PC		QUALIFYING DISTRIBUTION	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ENVIRONMENTAL FILM FESTIVAL 1224 M STREET NW 301 WASHINGTON, DC 20005	N/A PC		QUALIFYING DISTRIBUTION	
COLORADO FOURTEENERS INITIATIVE 1600 JACKSON ST GOLDEN, CO 80401	N/A PC		QUALIFYING DISTRIBUTION	
FOOD AND WATER WATCH 1616 P STREET NW NO 300 WASHINGTON, DC 20036	N/A PC		QUALIFYING DISTRIBUTION	
TRUSTEES FOR ALASKA ENDOWMENT FUND 1026 W 4TH AVE SUITE 201 ANCHORAGE, AK 99501	N/A PC		QUALIFYING DISTRIBUTION	1,000
LENSIC PERFORMING ARTS CENTER 211 W SAN FRANCISCO ST SANTA FE, NM 87501	N/A PC		QUALIFYING DISTRIBUTION	
ADVOCATES ABROAD 9561 SATELLITE BOULEVARD ORLANDO, FL 32837	N/A PC		QUALIFYING DISTRIBUTION	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JUNTOS Y UNIDOS POR PUERTO RICO 1519 PONCE DE LEON AVE SAN JUAN, PR 00908	N/A	PC	QUALIFYING DISTRIBUTION	
SANTA FE ANIMAL SHELTER & HUMANE SOCIETY 100 CAJA DEL RIO ROAD SANTA FE, NM 87507	N/A	PC	QUALIFYING DISTRIBUTION	
MORRIS ANIMAL FOUNDATION 720 S COLORADO BOULEVARD DENVER, CO 80246	N/A	PF	QUALIFYING DISTRIBUTION	
SELAH FREEDOM P O BOX 21415 SARASOTA, FL 34276	N/A	PC	QUALIFYING DISTRIBUTION	500
TIDEWELL HOSPICE 5955 RAND BOULEVARD SARASOTE, FL 34238	N/A	PC	QUALIFYING DISTRIBUTION	1,000
SIERRA EXPEDITIONARY LEARNING SCHOOL PARENT TEACHE 11603 DONNER PASS ROAD TRUCKEE, CA 96161	N/A	PC	QUALIFYING DISTRIBUTION	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST ELIZABETH SHELTER 804 ALARID STREET SANTA FE, NM 87505	N/A PC		QUALIFYING DISTRIBUTION	500.
COLORADO FOURTEENERS INITIATIVE 1600 JACKSON STREET, SUITE 205 GOLDEN, CO 80401	N/A PC		QUALIFYING DISTRIBUTION	250
HARMONY FOUNDATION 1600 FISH HATCHERY ROAD ESTES PARK, CO 80517	N/A PC		QUALIFYING DISTRIBUTION	3,500
APPALACHIAN TRAIL CONSERVATORY P.O. BOX 807 HARPERS FERRY, WV 25425	N/A PC		QUALIFYING DISTRIBUTION	500
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE, 10TH FLOOR NEW YORK, NY 10038	N/A PC		QUALIFYING DISTRIBUTION	500
JUDI'S HOUSE 1741 GAYLORD STREET DENVER, CO 80206	N/A PC		QUALIFYING DISTRIBUTION	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 6 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ACTBLUE CHARITIES 366 SUMMER STREET SOMERVILLE, MA 02144	N/A PC		QUALIFYING DISTRIBUTION	1,350
IMMOKALEE FOUNDATION 2375 TAMIANI TRAIL N NO 308 NAPLES, FL 34103	N/A PC		QUALIFYING DISTRIBUTION	1,000
TOTAL CONTRIBUTIONS PAID				<u>55,150</u>