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.

OMB No 1545-0047

Department of the Treasury

SCANNED NOV I 2 2020

► Go to www.irs.gov/Form990PFfor instructions and the latest information. Inspection Internal Revenue Service For calendar year 2019 or tax year beginning 2019, and ending A Employer identification number Name of foundation JOHN A AND MARGARET POST FOUNDATION 22-3401833 B Telephone number (see instructions) Room/suite Number and street (or P O box number if mail is not delivered to street address) 855-739-2921 6325 S RAINBOW BLVD STE 300 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here LAS VEGAS, NV 89118 Initial return Initial return of a former public charity G Check all that apply: D 1 Foreign organizations, check here . . Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change computation . H Check type of organization: X 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 ... J Accounting method: X Cash Fair market value of all assets at If the foundation is in a 60-month termination Other (specify) end of year (from Part II, col. (c), line under section 507(b)(1)(B), check here . > (Part I, column (d), must be on cash basis.) **16)** ▶ \$ 38,558,865. (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and for charitable (b) Net investment (c) Adjusted net total of amounts in columns (b), (c), and (d) expenses per purposes income income may not necessarily equal the amounts in books (cash basis only) column (a) (see instructions)) 2,977,042 Contributions, gifts, grants, etc., received (attach schedule) . 1 if the foundation is not required to 2 attach Sch B. 3 Interest on savings and temporary cash investments. 687,189 687,189 4 Dividends and interest from securities . . . 5a Gross rents Ь Not cental income or (loss) Net yam or (loss) from calo of assets not on line 10 Gross sales price for all assets on line 6a or the minimum numbers of the country of the countr 6,638,947 261,941 Capital gain net income (from Part IV, line 2) Net short-term capital gain. 10a Gross sales less returns and allowances Less Cost of goods sold . \$2. 李 孝 孝 文, Gross profit or (loss) (attach schedule). Other income (attach schedule) 3,926,172 949,130 12 Total. Add lines 1 through 11 . . 13 Compensation of officers, directors, trustees, etc . . . Expenses 16 NONE NONE Other employee salaries and wages NONE NONE Pension plans, employee benefits 16a Legal fees (attach schedule) 2,600 2,600 NONE NONE Accounting fees (attach schedule) STMT 4 Administrative 117,474 117,474 Other professional fees (attach schedule . 5 . 17 28.292 15,983 Taxes (attach schedule) (see instructions). 6. Depreciation (attach schedule) and depletion. 20 Occupancy NONE NONE 21 gue 22 21 Travel, conferences, and meetings . . NONE NONE Printing and publications 되23 Other expenses (attach schedule) . . . 24 Total operating and administrative expenses. 148,366 133,457 NONE 2,600 Add lines 13 through 23. 728, 929 728,929 Contributions, gifts, grants paid 25 NONE 877, 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12 2,048,877 Excess of revenue over expenses and disbursements 815,673. b Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions. DMJ359 5892 04/30/2020 08:11:32

P	årt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
		amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		6,921.	
	2	Savings and temporary cash investments	765,753.	2,275,579.	The state of the s
	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)	2777A. 2006am Simula nasalin	A. WARREN TO THE REAL PROPERTY AND ADDRESS OF THE PARTY O	The state of the s
	7	Other notes and loans receivable (attach schedule)	216m 37270 37880 48880 48880 48880 550		and a complete sum of the sum of
		Less: allowance for doubtful accounts ▶NONE			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges		· · · · · · · · · · · · · · · · · · ·	
۷		Investments - U S and state government obligations (attack and utal)			
		Investments - corporate stock (attach schedule) . STMT .8.	20,922,370.		
	11	Investments corporate bonds (attach schedule). STMT .11. Investments land, buildings,	3,808,027.	4,534,546.	4,561,621
	•	and equipment basis		The state of the s	The special facilities and the same of the
		Less accumulated depreciation (attach schedule)			
-	12	Investments - mortgage loans	771 777	271 722	252 000
	13 14	Investments - other (attach schedule) STMT .13. Land, buildings, and	271,733.	271,733.	252,908
		equipment basis Less accumulated depreciation		A Secretary of a second continued and a secon	
		(attach schedule) Other assets (describe > 00499DAG4 P/P AEQUITAS PRIVATE)	2,038,337.	2,038,337.	,
		Total assets (to be completed by all filers - see the	2,030,337.	2,030,337.	
	16	instructions Also, see page 1, item I)	29,264,813.	29,637,642.	38,558,865
\dashv	47			27,037,042.	307550,005
	17	Accounts payable and accrued expenses			10000000000000000000000000000000000000
Ş	18 19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons.			
孠	21	Mortgages and other notes payable (attach schedule)			
:=		Other habilities (describe >			
			-		[李永孝 874 - 1984]
	23	Total liabilities (add lines 17 through 22)		NONE	一方の本のようなない!
S		Foundations that follow FASB ASC 958, check here	,	•	
ınces		and complete lines 24, 25, 29, and 30.	, ,	,	
흶	24	Net assets without donor restrictions			
۱	25	Net assets with donor restrictions · · · · · · · · · · · · · · · · · · ·			
ᆲ		Foundations that do not follow FASB ASC 958, check here			
괴		and complete lines 26 through 30	00.064.010	00 608 640	
9	26	Capital stock, trust principal, or current funds	29,264,813.	29,637,642.	A A A A A A A A A A A A A A A A A A A
왊	27	Paid-in or capital surplus, or land, bldg, and equipment fund	·		
SSI	24 25 26 27 28 29	Retained earnings, accumulated income, endowment, or other funds	29,264,813.	29,637,642.	
يز	29 30	Total liabilities and net assets/fund balances (see	29,204,013.	23,031,042.	
Set	30	instructions)	29,264,813	29,637,642.	
Ъ	art III			25,051,012.	P. TAL VORTA . S. WANTER . AL. OR . A. J. ARVA.
		I net assets or fund balances at beginning of year - Part		must agree with	
-		of-year figure reported on prior year's return)			29,264,813.
2		er amount from Part I, line 27a			2,048,877.
		er increases not included in line 2 (itemize) > SEE STA		3	12,832.
4	Add	lines 1, 2, and 3		4	31,326,522.
			TEMENT 15	5	1,688,880.
6	Tota	I net assets or fund balances at end of year (line 4 minus l	ine 5) - Part II, column (b), line 29 6	29,637,642.

	t IV Capital Gains	and Losses for Tax on Inve	estment income			
	(a) List and des 2-story bi	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1 a	PUBLICLY TRADED	SECURITIES		_		
<u>b</u>						
<u> </u>						
<u>d</u>						
е		(f) Depreciation allowed	(g) Cost or other basis			
	(e) Gross sales price		(h) Gain or (lo ((e) plus (f) minu	ıs (g))		
a	6 <u>,638</u> ,947.		6,376,969.			261,978.
b						
С						
d						
е		lowing gain in column (h) and owned b	y the foundation on 12/21/69			
	Complete only for assets sn	· · · · · · · · · · · · · · · · · · ·	<u> </u>		Gains (Col (h) ga (k), but not less the	
	(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	COI.	Losses (from col	l (h))
a		L				<u>261,978.</u>
<u>b</u>						
C		33333				
d						
<u>е</u> 2	Capital gain net income	or (not conital loca)	lain, also enter in Part I, line 7 poss), enter -0- in Part I, line 7	2		261,941.
	If gain, also enter in P Part I, line 8	ain or (loss) as defined in sections art I, line 8, column (c) See ins	tructions. If (loss), enter -0- in $\}$	3		
Was	ction 4940(d)(2) applies,	Touto tino part blank				
T "V			outable amount of any year in the b	ase perio	d?	Yes X No
_	es," the foundation doesn	't qualify under section 4940(e). Do	o not complete this part.			Yes X No
1	es," the foundation doesn Enter the appropriate an (a)	't qualify under section 4940(e). Do nount in each column for each yea	o not complete this part. r; see the instructions before makin		tries.	
1	es," the foundation doesn Enter the appropriate an	't qualify under section 4940(e). Do	o not complete this part.	ng any en	tries.	tio
1	es," the foundation doesn Enter the appropriate an (a) Base period years	't qualify under section 4940(e). Do nount in each column for each yea (b)	o not complete this part. r; see the instructions before makin (c)	ng any en	tries. (d) Distribution rat (col (b) divided by	tio col (c))
1	es," the foundation doesn Enter the appropriate an (a) Base period years andar year (or tax year beginning in)	't qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions	o not complete this part. r; see the instructions before makin (c) Net value of noncharitable-use assets	ng any en	tries. (d) Distribution rat (col (b) divided by	tio col (c))
1	es," the foundation doesn Enter the appropriate an (a) Base period years endar year (or tax year beginning in) 2018	't qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions 1,485,477.	o not complete this part. r; see the instructions before makin (c) Net value of noncharitable-use assets 32,677,313. 29,256,644. 24,212,415.	ng any en	tries. (d) Distribution rat (col (b) divided by	0.045459 0.046518 0.058463
1	es," the foundation doesn Enter the appropriate an (a) Base period years endar year (or tax year beginning in) 2018 2017	't qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions 1,485,477. 1,360,956.	o not complete this part. r; see the instructions before making (c) Net value of noncharitable-use assets 32,677,313. 29,256,644. 24,212,415. 25,359,669.	ng any en	tries. (d) Distribution ra (col (b) divided by	0.045459 0.046518 0.058463 0.053358
1	es," the foundation doesn Enter the appropriate an (a) Base period years endar year (or tax year beginning in) 2018 2017 2016	't qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions 1,485,477. 1,360,956. 1,415,524.	o not complete this part. r; see the instructions before makin (c) Net value of noncharitable-use assets 32,677,313. 29,256,644. 24,212,415.	ng any en	tries. (d) Distribution ra (col (b) divided by	0.045459 0.046518 0.058463 0.053358
1	es," the foundation doesn Enter the appropriate an (a) Base period years endar year (or tax year beginning in) 2018 2017 2016 2015 2014	't qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions 1,485,477. 1,360,956. 1,415,524. 1,353,136. 923,635.	o not complete this part. r; see the instructions before making (c) Net value of noncharitable-use assets 32,677,313. 29,256,644. 24,212,415. 25,359,669.	ng any en	tries. (d) Distribution rat (col (b) divided by	0.045459 0.046518 0.058463 0.053358 0.036418
1 Cale	es," the foundation doesn Enter the appropriate an (a) Base period years endar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (Average distribution rati	't qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions 1,485,477. 1,360,956. 1,415,524. 1,353,136. 923,635. d)	o not complete this part. r; see the instructions before makin (c) Net value of noncharitable-use assets 32,677,313. 29,256,644. 24,212,415. 25,359,669. 25,362,363.	ng any en	tries. (d) Distribution rat (col. (b) divided by	0.045459 0.046518 0.058463 0.053358 0.036418
Cale	es," the foundation doesn Enter the appropriate an (a) Base period years endar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (Average distribution rati the number of years the	't qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions 1,485,477. 1,360,956. 1,415,524. 1,353,136. 923,635. d)	o not complete this part. r; see the instructions before makin (c) Net value of noncharitable-use assets 32,677,313. 29,256,644. 24,212,415. 25,359,669. 25,362,363. let the total on line 2 by 5.0, or by if less than 5 years	g any en	tries. (d) Distribution rai (col (b) divided by	0.045459 0.046518 0.058463 0.053358 0.036418 0.240216 0.048043
1 Cale	es," the foundation doesn Enter the appropriate an (a) Base period years endar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (Average distribution rati the number of years the	't qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions 1,485,477. 1,360,956. 1,415,524. 1,353,136. 923,635. d)	o not complete this part. r; see the instructions before makin (c) Net value of noncharitable-use assets 32,677,313. 29,256,644. 24,212,415. 25,359,669. 25,362,363. let the total on line 2 by 5.0, or by if less than 5 years	ng any en	tries. (d) Distribution rai (col (b) divided by	0.045459 0.046518 0.058463 0.053358 0.036418 0.240216 0.048043
Cale	es," the foundation doesn Enter the appropriate an (a) Base period years endar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (Average distribution rati the number of years the	't qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions 1,485,477. 1,360,956. 1,415,524. 1,353,136. 923,635. d)	o not complete this part. r; see the instructions before making (c) Net value of noncharitable-use assets 32,677,313. 29,256,644. 24,212,415. 25,359,669. 25,362,363. le the total on line 2 by 5.0, or by if less than 5 years	g any en	tries. (d) Distribution rai (col (b) divided by	0.045459 0.046518 0.058463 0.053358 0.036418 0.240216 0.048043
2 3 4	es," the foundation doesn Enter the appropriate an (a) Base period years endar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (Average distribution rati the number of years the Enter the net value of no	't qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions 1,485,477. 1,360,956. 1,415,524. 1,353,136. 923,635. d)	o not complete this part. r; see the instructions before making (c) Net value of noncharitable-use assets 32,677,313. 29,256,644. 24,212,415. 25,359,669. 25,362,363. le the total on line 2 by 5.0, or by if less than 5 years	2 3 4 5	tries. (d) Distribution rai (col (b) divided by	0.045459 0.046518 0.058463 0.053358 0.036418 0.240216 0.048043 199,699.
2 3	es," the foundation doesn Enter the appropriate an (a) Base period years endar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (Average distribution rati the number of years the Enter the net value of no Multiply line 4 by line 3. Enter 1% of net investment	't qualify under section 4940(e). Do nount in each column for each year (b) Adjusted qualifying distributions 1,485,477. 1,360,956. 1,415,524. 1,353,136. 923,635. d)	o not complete this part. r; see the instructions before making (c) Net value of noncharitable-use assets 32,677,313. 29,256,644. 24,212,415. 25,359,669. 25,362,363. le the total on line 2 by 5.0, or by affless than 5 years	2 3 4 5 6	tries. (d) Distribution rat (col (b) divided by 34,	0.045459 0.046518 0.058463

orm	990-PF (2019) 22-3401833		ge 4
Par	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	8,15	<u> 57.</u>
	here X and enter 1% of Part I, line 27b		
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of		
	Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	NC	<u> NE</u>
3	Add lines 1 and 2	8,15	<u> 7.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	NC	<u> NE</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	8,15	<u> 7.</u>
6	Credits/Payments		
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 9,187.		
b	Exempt foreign organizations - tax withheld at source 6b NONE		
С	Tax paid with application for extension of time to file (Form 8868) 6c NONE		
d	Backup withholding erroneously withheld 6d		
7	Total credits and payments. Add lines 6a through 6d	9,18	<u> 17.</u>
8	Enter any penalty for underpayment of estimated tax. Check here X 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		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1,03	<u>, 0 .</u>
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 1,030. Refunded ▶ 11		
Par	t VII-A Statements Regarding Activities		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Yes I	<u>No</u>
	participate or intervene in any political campaign?	1a	<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the		
	instructions for the definition	1b	<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		
	published or distributed by the foundation in connection with the activities.		
C	Did the foundation file Form 1120-POL for this year?	1c	<u>X</u>
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. • \$		لنگ
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
	If "Yes," attach a detailed description of the activities.		% 1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	<u>X</u>
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?	5	X Personal
	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?	6 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	7 X	STORE 1
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.		
	NJ	TESS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	AL V	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b X	Weight
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,"		v
	complete Part XIV	9	<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		Х
	names and addresses	10	

	rt VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11	l	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	ĺ	l x
13		13	Х	
	Website address ▶ N/A	_		
14	The books are in care of ▶ SEE STATEMENT 16 Telephone no ▶			
•	Located at ▶ ZIP+4 ▶			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	_		T
	and enter the amount of tax-exempt interest received or accrued during the year	• • •	,	
16			Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	_	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of	1022 ANN AL 2 15	ia e é	247. Land
	the foreign country			
Par	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	N 268/24	. 695947 2007	15.07 adouble
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	F.32	Yes	No
1.	a During the year, did the foundation (either directly)	N. C. (S)	M. 16	7039
10	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			2
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
,	disqualified person?		25 47 Y	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		影響	300
		4.00		
	(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)?			
		1.300		
-	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	1.00	W. 17	in A
•	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,)	1	100	
	•	i i i i i i i i i i i i i i i i i i i	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	£
D	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	1b	2222	
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	10	747	3 · 283
	Organizations relying on a current notice regarding disaster assistance, check here	建		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1-1-1		X
٠.	were not corrected before the first day of the tax year beginning in 2019?	1c	i dikulika	A 10 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0
٠ ٧	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1		
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	* 3		4.0
_	If "Yes," list the years \			
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	200	300	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2b	LECTION .	
` _	all years listed, answer "No" and attach statement - see instructions)			\$200 pp. 18
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
_				
<i>3</i> a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
D	off "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or		4	
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		18 A	
•	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			7 Y.
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the	3 L	APPEN .	
_	foundation had excess business holdings in 2019.)	3b		_ _ _
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
. 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	N-PE	X (2010)

Part	VII-B	Statements Regarding Activities for	<u>or Which Form 4</u>	1720 May Be Req	juired (continued	<u>) </u>
5a	During the	year, did the foundation pay or incur any amo	unt to:			Yes No
	(1) Carry	on propaganda, or otherwise attempt to influer	nce legislation (sectio	n 4945(e))?	Yes X	No 🔯 🔆
	•	nce the outcome of any specific public ele				
		y or indirectly, any voter registration drive?				No S
	(3) Provid	le a grant to an individual for travel, study, or o	ther similar purposes	?	. Yes X	No
	• •	le a grant to an organization other than a				
		n 4945(d)(4)(A)? See instructions				No 🎉 🔆
		le for any purpose other than religious, ch				
		ses, or for the prevention of cruelty to children				No
b	If any an	swer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	exceptions described	in <u>15 25 25</u>
		is section 53 4945 or in a current notice regard				5b X
	Organizati	ons relying on a current notice regarding disas	ter assistance, check	here		
С	-	swer is "Yes" to question 5a(4), does the				
		maintained expenditure responsibility for the				No
		tach the statement required by Regulations se			_	
6a		oundation, during the year, receive any fun		ectly, to pay premiu	ms	
		onal benefit contract?				No <u>A No</u>
b	Did the fo	undation, during the year, pay premiums, direc	tly or indirectly, on a	personal benefit contra	act ⁷	6b X
	If "Yes" to	6b, file Form 8870				
7a	At any tim	e during the tax year, was the foundation a pai	ty to a prohibited tax	shelter transaction?.	Yes X	No
b	If "Yes," de	d the foundation receive any proceeds or have	any net income attri	butable to the transact	ion ⁷	
8	Is the four	ndation subject to the section 4960 tax on payi	ment(s) of more than	\$1,000,000 in		
	remunerat	ion or excess parachute payment(s) during the	year?	 	. Yes X	
Part	VIII	Information About Officers, Director and Contractors	rs, Trustees, Fou	ındation Manageı	rs, Highly Paid Er	nployees,
1	List all off	icers, directors, trustees, and foundation	n managers and t	heir compensation.	See instructions.	-
		(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE	STATEM	ENT 19	devoted to position	enter -0-y	and deterred compensation	
<u> </u>	OIMIDI		<u>.</u>			
	_		U			
	Compensa "NONE."	ation of five highest-paid employees	(other than thos	se included on lin	e 1 - see instruc	tions). If none, ente
			(b) Title, and average		(d) Contributions to employee benefit	(e) Expense account,
(a)	Name and a	ddress of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred compensation	other allowances
					compensation	
NONI	7			NONE	NONE	NONE
TAOTAT	<u>ـــــ</u>			HONE	HOND	HONE
				i		
•						-
				1		
				-		,
						-
			-			
Total	number o	f other employees paid over \$50,000			·	NONE
	uiiibei C	Todior chiproress para over 400,000 1.				

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NOI	VE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
SEE STATEMENT 21	
SEE STATEMENT 21	
otal number of others receiving over \$50,000 for professional services	NONE
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
1NONE	
2	
3	
	 - · · · · · · · · · · · · · · · · · ·
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
1NONE	"
2	-
All other program-related investments. See instructions	
3 NONE	

Form 990-PF (2019) 22-3401833 Page **8**

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign found	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	П	
	purposes	<u> </u>	
а	Average monthly fair market value of securities	1a	32,958,659.
b		1b	1,761,848.
c		1c	NONE
d	Total (add lines 1a, b, and c)	1d	34,720,507.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	34,720,507.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	520,808.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	34,199,699.
6	Minimum investment return. Enter 5% of line 5	6	1,709,985.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four	idations	
	and certain foreign organizations, check here ▶ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	1,709,985.
2a	Tax on investment income for 2019 from Part VI, line 5 2a 8,157]	
b			
C	Add lines 2a and 2b	2c	8,157.
3	Distributable amount before adjustments. Subtract line 2c from line 1		1,701,828.
4	Recoveries of amounts treated as qualifying distributions		NONE
5	Add lines 3 and 4	5	1,701,828.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	1,701,828.
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		4
			1,731,529.
b		1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		170177
а	Suitability test (prior IRS approval required)	3a	NONE
b	, , , , , , , , , , , , , , , , , , , ,	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,731,529.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	_	A 455
_	Enter 1% of Part I, line 27b. See instructions.	5	8,157.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,723,372.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	Iculating	whether the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		

Page 9

Pa	rt XIII Undistributed Income (see instr	uctions)			
1	Distributable amount for 2019 from Part XI,	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
•	line 7				1,701,828.
2	Undistributed income, if any, as of the end of 2019				
	Enter amount for 2018 only			193,847.	
	Total for prior years 20,20,20		NONE		
	Excess distributions carryover, if any, to 2019				
	From 2014 NONE				
	From 2015 NONE				
	From 2016 NONE				
	From 2017 NONE				
	From 2018 NONE				
	Total of lines 3a through e	NONE			_
	Qualifying distributions for 2019 from Part XII,				
•	line 4: ▶ \$1,731,529				
а	Applied to 2018, but not more than line 2a			193,847.	_
	Applied to undistributed income of prior years				
	(Election required - see instructions)		NONE		
c	Treated as distributions out of corpus (Election				
·	required - see instructions)	NONE			
d	Applied to 2019 distributable amount				1,537,682.
	Remaining amount distributed out of corpus	NONE NONE			
5	Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same				
	amount must be shown in column (a).)	NONB			NONE
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b	Prior years' undistributed income Subtract				
-	line 4b from line 2b	_	NONE		
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		NONE		
d	Subtract line 6c from line 6b. Taxable				
	amount - see instructions		NONE		<u> </u>
е	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				164,146.
	distributed in 2020				104,110.
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)	NONE			
	Excess distributions carryover from 2014 not				
0	applied on line 5 or line 7 (see instructions)	NONB			
9	Excess distributions carryover to 2020.	-			
~	Subtract lines 7 and 8 from line 6a	NONE			
10	Analysis of line 9:		\Box		
	Excess from 2015 NONE			}	
b	Excess from 2016 NONE				
C	Excess from 2017 NONE				
d	Excess from 2018 NONE				
е	Excess from 2019 NONE				- 000 PF (000)

Par	t XIV Private Op	erating Foundations	(see instructions ar	nd Part VII-A, questio	n 9)	NOT APPLICABLE
1 a	If the foundation has	received a ruling or d	etermination letter that	it is a private operat	ing	
	foundation, and the ruling	g is effective for 2019, ent	ter 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)
	Enter the lesser of the ad-	Tax year		Prior 3 years	<u> </u>	
	justed net income from Part	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
	l or the minimum investment		(0) 20.0	(0) 20 17	(2) 20 10	
	return from Part X for each					
	$year listed. \dots \cdots \cdots$			-		<i>/</i>
b	85% of line 2a					
С	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					
е	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 • •			$\mid X \mid$		
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section					
h	4942(j)(3)(B)(i) "Endowment" alternative test-				/	
b	enter 2/3 of minimum invest-					
	ment 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)				V	
	(2) Support from general					/
	public and 5 or more					
	exempt organizations as provided in section 4942					
	(j)(3)(B)(m)	<u>/</u>				
	(3) Largest amount of sup- port from an exempt					
	organization					
	(4) Gross investment income .					
Par				only if the foundat	ion had \$5,000 or	more in assets, at
	any time d	uring the year - see	instructions.)			
1	Information Regarding	Foundation Manager	s:			
а	List any managers of	the foundation who h	nave contributed more	e than 2% of the total	contributions receive	ed by the foundation
	before the close of any	tax year (but only if th	ley have contributed in	nore than \$5,000). (See	e section 507(d)(2).)	
	N/A List any managers of	Aha farradation who	our 100/ or more of	f the stock of a sorne	ration for an equally	large portion of the
D	List any managers of	the foundation who (Swhich the foundation	has a 10% or greater i	nation to an equally	large portion of the
	ownership of a partiler	Ship of other entity/ or	Willell the louiloation	ilas a 1070 of greater i	iiicicsi.	
	N/A Information Regarding					
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarshi	p, etc., Programs:		
	Check here ► X If t	he foundation only i	makes contributions	to preselected charita	able organizations a	nd does not accept
	unsolicited requests f	or funds. If the founds	ation makes gifts, gra	nts, etc., to individuals	s or organizations un	der other conditions,
	complete items 2a, b,				Ū	
	The name, address, an			nerson to whom applic	eations should be add	ressed:
a	The name, address, an	ia ferebuone namber o	r email address of the	person to whom applic	ations should be add	10350d.
b	The form in which app	dications should be sub	omitted and information	on and materials they sr	noula incluae:	
С	Any submission deadli	nes:				
	•					
ام	Any restrictions or li	imitations on awards	such as hy decore	ophical areas charitah	le fields kinds of	nstitutions, or other
u	factors:		, caun as by geogra	.pca. aroad, onditub		

Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment									
	ng the Year or Appl If recipient is an individual.	Foundation	1	Τ					
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of	Purpose of grant or contribution	Amount					
Name and address (home or business)	or substantial contributor	recipient							
a Paid during the year									
COR CENTRALIZE FO				1 700 000					
SEE STATEMENT 52				1,728,929.					
		•							
T.A.I			▶ 3a	1,728,929.					
b Approved for future payment	<u></u>	<u></u>		1,720,727.					
• Approved for fature payment									
	i								
	<u> </u>		<u> </u>						
Total			▶ 3h	1					

Form 990-PF		A				Page 12
Part XVI-			ivities ited business income	Excluded by	y section 512, 513, or 514	(e)
-	amounts unless otherwise indicated	(a) Business code	(b) Amount	(c)	(d)	Related or exempt function income
_	service revenue.					(See instructions.)
d						
	and contracts from government agencies					
	ship dues and assessments					
	n savings and temporary cash investments					
	s and interest from securities			14	687,189.	
5 Net renta	al income or (loss) from real estate:					
	financed property					·····
	lebt-financed property					
	I income or (loss) from personal property					
	vestment income			18	261,941.	
	me or (loss) from special events · · ·					
	ofit or (loss) from sales of inventory					
11 Other rev	venue: a					
e	Add columns (b), (d), and (e)	-			949,130.	
	dd line 12, columns (b), (d), and (e)					
	eet in line 13 instructions to verify calcu					
Part XVI-	Relationship of Activities	to the A	complishment of E	exempt Pur	poses	
Line No.	Explain below how each activit	•				•
▼	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	funds for such purposes). (See instructions.)
					<u></u>	<u></u>
				<u> </u>		
						
		<u> </u>			 	
			NOT APPLICABI	LE		
		<u> </u>		<u> </u>		
						
			<u> </u>			
						<u> </u>
			· · · · · · · · · · · · · · · · · · ·	·		Form 990-PF (2019)

10111111111	011 12	010)					<u> </u>			rag	3E 13
Part	XVII	Information Re Organizations	egarding Tra	nsfers to	and Transac	tions and	Relationships With	Nonchari	table	Exe	mpt
1 [ud the	organization direct	ly or indeposits	ongogo in	any of the fell	arran mith	any other organization	docoribod		1/	A1 -
										Yes	No
			than section	501(0)(3)	organizations	or in sei	ction 527, relating to	political			
	•	ations?						İ			
a 7	ransfe	ers from the reporting	g foundation to	a nonchari	table exempt o	rganization	of:				
(1) Cas	:h	<i></i>		. .				1a(1)	1	X
ı	2) Oth	er assets							1a(2)		X
		ransactions:									
_			abaritable ave					1			v
				. •			• • • • • • • • • • • •	-			<u>X</u>
					_		• • • • • • • • • • • • •	-			X
(Rer 	ntal of facilities, equip	pment, or othe	r assets				[1b(3)		<u>X</u>
(4) Reii	mbursement arrange	ements		<i></i> .			[16(4)	i	X
(5) Loa	ins or loan quarantee	es		. 	. .		[1b(5)		X
		_						<u> </u>		$\neg \neg$	X
				•	-			<u>-</u>			X
								_			
							. Column (b) should al				
							n. If the foundation rec				
	alue i	n any transaction or	sharing arran	gement, she	ow in column	(d) the valu	e of the goods, other a	ssets, or se	rvices	s rece	ived.
(a) Lin	e no	(b) Amount involved	(c) Name of	noncharitable e	xempt organization	n (d) D	escription of transfers, transac	ions, and sham	ng arra	ngeme	nts
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			L								
							ore tax-exempt organiza		_		3
c	lescrib	ed in section 501(c)	(other than se	ction 501(c))(3)) or in section	on 527?		<i>.</i>	Ye	s X	No
b 1	"Yes,	"complete the follow	ving schedule.								
		(a) Name of organization	n	(Ь	Type of organizat	ion'	(c) Descripti	on of relationsh	ılp		
				 							
	1			<u> </u>			<u> </u>				
					including accompant on all information of		nd statements, and to the best o	f my knowledge	and b	elief, it	is true,
Sign	- SOLIEC	J. J. John Declaration of	Const delay		on anomation of		20 only minimically				_
		Solm (1)	at	1 04	/30/2020	PRE	SIDENT	May the IRS with the prep		s this hown _b	
Here	Sign	ature of efficer or trustee		Date		Title	<u></u>	See instructions		Yes C	No
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		CYNTHIA J PE	TERS, AVP		MA HER	11100	04/30/2020 self	employed P	001	<u> 1695</u>	3
Prepa	irer	Firm's name ► WE	LLS FARGO	BANK, N	'.A. +	سالات المالات	Firm's EtN	▶ 94-3	080	771	
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	•		ARLOTTE,	NC		28262	Phone no	800-69	1 - 8	916	
						20202	I FIION IIO	000	_	<i>-</i> 1.0	

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

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990for the latest information. OMB No 1545-0047

2019

Employer identification number

	ET POST FOUNDATION		22-3401833
Organization type (check of	one):		
Filers of:	Section:		
Form 990 or 990-EZ	501(c)() (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated	as a private four	ndation
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a	private foundat	ion
	501(c)(3) taxable private foundation		
Charles	Duly and Duly and Duly and Creekid Buly		
• •	is covered by the General Rule or a Special Rule .)(7), (8), or (10) organization can check boxes for both the Gene	eral Rule and a S	Special Rule. See
General Rule			
	on filing Form 990, 990-EZ, or 990-PF that received, during the ey or property) from any one contributor. Complete Parts I and I I contributions.		-
Special Rules			
regulations under 13, 16a, or 16b,	on described in section 501(c)(3) filing Form 990 or 990-EZ that resections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule and that received from any one contributor, during the year, tot 6 of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 9	e A (Form 990 c tal contributions	or 990-EZ), Part II, line of the greater of (1)
contributor, durin	on described in section 501(c)(7), (8), or (10) filing Form 990 ong the year, total contributions of more than \$1,000 exclusively tional purposes, or for the prevention of cruelty to children or a	for religious, ch	aritable, scientific,
contributor, durin contributions tota during the year fo General Rule app	on described in section 501(c)(7), (8), or (10) filing Form 990 or gethe year, contributions exclusively for religious, charitable, etc. aled more than \$1,000. If this box is checked, enter here the tot or an exclusively religious, charitable, etc., purpose. Don't completes to this organization because it received nonexclusively religions more during the year	c., purposes, but ital contributions lete any of the p gious, charitable,	t no such that were received arts unless the , etc., contributions
	nat isn't covered by the General Rule and/or the Special Rules d nust answer "No" on Part IV, line 2, of its Form 990; or check th		

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

JOHN A AND MARGARET POST FOUNDATION

Employer identification number

JOHN F	A AND MARGARET POST FOUNDATION		22-3401833
Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	JOHN AND MARGARET POST 190 JACOBY RUN ROAD MT BETHEL, PA 18343	\$ 1,000,790.	Person X Payroll X Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JOHN AND MARGARET POST 190 JACOBY RUN ROAD MT BETHEL, PA 18343	\$70,637.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	JOHN & MARGARET POST 190 JACOBY RUN ROAD MT BETHEL, PA 18343	\$\$	Person X Payroll X Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_	JOHN AND MARGARET POST 190 JACOBY RUN ROAD MT BETHEL, PA 18343	\$1,346,098.	Person X Payroll X Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

JOHN A AND MARGARET POST FOUNDATION

Employer identification number 22-3401833

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	17,000 SHS GOLDMAN ACTIVEBETA US LC ETF		
		_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	_08/14/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	25 SHS AMAZON COM INC COM 100 SHS MICROSOFT CORP 100 SHS TEXAS INSTRUMENTS		10/23/2019
		\$	_10/23/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3_	SCHEDULE ATTACHED	_	
		\$559,517.	12/11/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4_	4,700 SHS SPDR S&P BIOTECH ETF 1,937 SHS ALIBABA GROUP HOLDINGS LTD ADR 1,774 SHS APPLE INC		12/19/2019
		_ \$1,346,098.	12/19/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_ \$	

- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

NET INVESTMENT INCOME	55. 56. 68.835. 115.300. 107.300	
REVENUE AND EXPENSES PER BOOKS	6,83 11,20 11,20 11,20 11,00 11,00 11,30 11,30 11,00 10 10 10 10 10 10 10 10 10 10 10 10 1	
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DESCRIPTION	INV OPP DEVELOP MRKTS-R6 AT&T INC ABERDEEN EMERG MARKETS-1 JOHCM INTERNATIONAL SEL- ANTHEM INC BAPLE INC BAPLE INC BANK OF AMERICA 3.5 BANK OF MONTREAL BANK OF MONTREAL CVS HEALTH CORP CVS HOUTH CORP CVS HEALTH CORP CVS HOUTH CORP CVS HEALTH CORP CVS HOUTH CORP CVS HOUT	

- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

CI EMERGING MARKETS CI EAFE ETF SSELL MID-CAP GROWTH SSELL MID-CAP ETF SSELL 1000 VALUE ETF SSELL 1000 GROWTH ETF SSELL 1000 GROWTH ETF SSELL 1000 GROWTH ETF SSELL 1000 GROWTH ETF SSELL 1000 ETF SSELL 1000 ETF SSELL 2000 ETF SSELL 1000 4 1 1 2 2 TERNATIONAL DEVELOPMENT S ETF TERNATIONAL DEVELOPMENT S ETF THEDGED MSCI EAFE ETF HEDGED MSCI EAFE ETF HEDGED MSCI EAFE ETF HEDGED MSCI EAFE ETF HEASE & CO 4.950% 3/25/20 CORP UFJ FIN 3.761% 7/26/23 APITAL COR 3.000% 4/21/21 APITAL COR 3.000% 11/20/25 PRANILE COV 2.300% 2/06/22 APITAL COR 3.000% 11/20/25 CE BLUE CHIP-I #429 MERGING ASIA PACIFIC ETF ONES REIT ETF MER DISCRESPER S ON AND AND AND AND AND AND AND AND AND AN	CRIPTION	REVENOE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ING MARKETS ETF D-CAP GROWTH D-CAP ETF 10,03 OO VALUE ETF OO ETF NAL DEVELOPMENT CROWTH ETF OO 4.950% 3/25/20 A.950% 4/10/24 3,10 C.500% 4/21/21 OO SEC-Re #4269 OO 3.000% 11/20/25 C.375% 1/15/19 OO USD H-INST #103 C.375% 1/15/19 OO USD H-INST #103	3.000% 4/01/2	2,72	2,72
ETF D-CAP GROWTH D-CAP ETF 10,03 10 (ALUE ETF 10,03 10,03 10,03 10,03 11,13 11,13 11,13 11,13 11,41 11,120 12,308 11,613 12,66 23,308 23,308 23,308 23,308 24,20,22 25,66 23,308 20,23 30,67 31,618 31,618 32,66 33,58 34,50 4,10/24 3,10 2,508 4/21/21 2,508 4/21/21 2,508 2,308 2,308 2,308 2,308 ASIA PACIFIC ETF 10,80 ETF ETF ETF ETF ETF 11,92	ING MARKETS	0,50	50, 502
D-CAP GROWTH D-CAP GROWTH D-CAP ETF D-CAP ETF 10,03 00 CROWTH ETF 00 ETF	EAFE ETF	9,45	9,45
D-CAP ETF D-CAP ETF 10,03 00 VALUE ETF 00 GROWTH ETF 00 E	д	, 20	,20
IDCAP ETF 10,03 00 VALUE ETF 13,22 00 GROWTH ETF 76,32 00 ETF NALL CAP E NALL CAP E NALL DEVELOPMENT 7,56 GROWTH ETF 0 4.950% 3/25/20 2.50% 4/10/24 3.60% 4/10/24 2.50% 4/21/21 0 7.26/23 2.50% 4/21/21 0 8.300% 11/20/25 2.375% 11/5/19 D USD H-INST #103 SEC-RG #4269 0 / 2.300% 2/06/22 1,87 CHIP-I #429 CHIP-I #429 ASIA PACIFIC ETF R SPDR 1,92	ID-CAP	3,45	3,45
00 VALUE ETF 00 GROWTH ETF 00 GROWTH ETF 00 GROWTH ETF 00	MIDCAP ETF	0,03	, 03
0.0 GROWTH ETF 0.0 GROWTH ETF 0.0 ETF	000 VALUE 1	3,22	3,22
00 ETF 00 ETF 00 ETF 00 ETF 00 ETF 00 ETF 01	000 GROWTH	, 44	, 44
MALL-CAP E NAL DEVELOPMENT NAL DEVELOPMENT GROWTH ETF SCI EAFE ETF O 4.950% 3/25/20 0 4.950% 4/10/24 3.761% 7/26/23 2.500% 4/21/21 D USD H-INST #103 SEC-R6 #4269 SEC-R6 #4269 SEC-R6 #4269 CHIP-I #429 ASIA PACIFIC ETF T ETF R SPDR	000 ETF	6,32	,32
MALL-CAP E NAL DEVELOPMENT 22,87 7,56 GROWTH ETF SCI EAFE ETF 0 4.950% 3/25/20 0 4.950% 4/10/24 3.600% 4/10/24 2.500% 4/21/21 2.500% 4/21/21 2.500% 4/21/21 2.500% 4/21/21 2.500% 11/20/25 2.375% 11/15/19 D USD H-INST #103 SEC-R6 #4269 O/ 2.300% 2/06/22 SEC-R6 #429 O/ 2.300% 2/06/22 CHIP-I #429 ASIA PACIFIC ETF T ETF RES-INS #7015 CHIP-I #429 ASIA PACIFIC ETF T ETF RES-INS #7015 ASIA PACIFIC ETF T ETF RES-INS #7015 ASIA PACIFIC ETF T ETF RES-INS #7015 ASIA PACIFIC ETF T ETF	000	5,33	5,33
NAL DEVELOPMENT 7, 56 GROWTH ETF SCI EAFE ETF 0 4.950% 3/25/20 0 4.950% 4/10/24 3.600% 4/10/24 3.600% 4/10/24 2.500% 4/21/21 2.500% 4/21/21 2.500% 4/21/21 2.500% 4/21/21 2.375% 1/15/19 D USD H-INST #103 SEC-R6 #4269 O/ 2.300% 2/06/22 SEC-R6 #4269 O/ 2.300% 2/06/22 CHIP-I #429 ASIA PACIFIC ETF T ETF RES-INS #7015 CHIP-I #429 ASIA PACIFIC ETF T ETF RES-INS #7015 ASIA PACIFIC ETF T ETF RES-INS #7015 ASIA PACIFIC ETF T ETF RES-INS #7015 ASIA PACIFIC ETF T ETF	SMALL-CAP	, 67	, 67
GROWTH ETF SCI EAFE ETF CO 4.950% 3/25/20 O 4.950% 3/25/20 O 4.950% 3/25/20 D 1 #3580 3.600% 4/10/24 3.761% 7/26/23 2.500% 4/21/21 OR 3.000% 11/20/25 OR 3.000% 11/20/25 OR 3.000% 11/20/25 CR 3.000% 11/20/25 OV S.375% 1/15/19 OV S.375% 1/15/19 OV S.300% 2/06/22 CRES-INS #7015 OV 2.300% 2/06/22 CHIP-I #429 ASIA PACIFIC ETF T ETF R SPDR	ONAL D	2,87	,87
GROWTH ETF GROWTH ETF SCI EAFE ETF O 4.950% 3/25/20 O 4.950% 3/25/20 D-I #3580 3.600% 4/10/24 3.761% 7/26/23 3.761% 7/26/23 ON 3.000% 11/20/25 ON 3.000% 11/20/25 D USD H-INST #103 SEC-R6 #4269 O/ 2.300% 2/06/22 CHIP-I #429 ASIA PACIFIC ETF T ETF R SPDR	TF	, 56	, 56
SCI EAFE ETF 3,30 0 4.950% 3/25/20 2 4.950% 4/10/24 3.600% 4/10/24 3.761% 7/26/23 2.500% 4/21/21 OR 3.000% 11/20/25 OR 3.000% 11/20/25 CR 3.000% 11/20/25 OR 3.000% 11/20/25 CR 3.000% 11/20/25 OR 3.000% 11/20/25 CR 3.000% 11/20/20 CR	GROWTH ET	0,99	66,
0 4.950% 3/25/20 2,51 D-I #3580 4/10/24 3,10 3.600% 4/10/24 3,10 2.500% 4/21/21 1,61 2.500% 4/21/21 2,66 2.500% 11/20/25 1,15/19 2,66 2.375% 1/15/19 2,66 D USD H-INST #103 3,58 SEC-R6 #4269 11,19 O/ 2.300% 2/06/22 11,19 O/ 2.300% 2/06/22 2,66 CHIP-I #429 1,41 T ETF 10,90 ETF 1,92	MSCI EAFE E	6,95	6,95
O 4.950% 3/25/20 D-I #3580 3.600% 4/10/24 3.761% 7/26/23 2.500% 4/21/21 OR 3.000% 11/20/25 2.375% 1/15/19 D USD H-INST #103 SEC-R6 #4269 O/ 2.300% 2/06/22 CHIP-I #429 ASIA PACIFIC ETF T ETF R SPDR 1,61 2,51 1,78 2,66 2,66 2,11,19 O/ 2.300% 2/06/22 CHIP-I #429 ASIA PACIFIC ETF T ETF	CO Se EI	, 30	,30
D-I #3580 3.600% 4/10/24 3.500% 4/21/21 2.500% 4/21/21 0R 3.000% 11/20/25 2.375% 1/15/19 D USD H-INST #103 SEC-R6 #4269 O/ 2.300% 2/06/22 CHIP-I #429 T ETF T ETF R SPDR 1,92	CO 4.950% 3/25/20	, 51	,51
3.600% 4/10/24 3.761% 7/26/23 2.500% 4/21/21 0R 3.000% 11/20/25 2.375% 1/15/19 D USD H-INST #103 SEC-R6 #4269 O/ 2.300% 2/06/22 RES-INS #7015 T ETF T ETF R SPDR	YIELD-I #3580	, 63	, 63
3.761% 7/26/23 2.500% 4/21/21 OR 3.000% 11/20/25 2.375% 1/15/19 D USD H-INST #103 SEC-R6 #4269 O/ 2.300% 2/06/22 RES-INS #7015 ASIA PACIFIC ETF T ETF R SPDR	3.600% 4/10/2	, 10	, 10
3.761% 7/26/23 2.500% 4/21/21 OR 3.000% 11/20/25 2.375% 1/15/19 D USD H-INST #103 SEC-R6 #4269 O/ 2.300% 2/06/22 RES-INS #7015 O/ 2.300% 2/06/22 CHIP-I #429 T ETF T ETF R SPDR			
2.500% 4/21/21 OR 3.000% 11/20/25 2.375% 1/15/19 D USD H-INST #103 SEC-R6 #4269 O/ 2.300% 2/06/22 RES-INS #7015 CHIP-I #429 ASIA PACIFIC ETF T ETF R SPDR	3.761% 7/26/2	,61	,61
OR 3.000% 11/20/25 2.375% 1/15/19 D USD H-INST #103 SEC-R6 #4269 O/ 2.300% 2/06/22 I, 19 CHIP-I #429 ASIA PACIFIC ETF T ETF R SPDR	2.500% 4/21/2	, 78	ω
2.375% 1/15/19 D USD H-INST #103 3,58 SEC-R6 #4269 O/ 2.300% 2/06/22 RES-INS #7015 ASIA PACIFIC ETF T ETF R SPDR	OR 3.000% 11/20/2	99′	99′
D USD H-INST #103 SEC-R6 #4269 O/ 2.300% 2/06/22 II,19 O/ 2.300% 2/06/22 I,87 RES-INS #7015 CHIP-I #429 ASIA PACIFIC ETF I ETF R SPDR	2.375% 1/15/1	Н	Н
-R6 #4269 .300% 2/06/22 INS #7015 -I #429 PACIFIC ETF 1,41 1,42 1,43 PACIFIC ETF 1,41	D USD H-INST #10	3,58	3,58
.300% 2/06/22 INS #7015 -I #429 PACIFIC ETF 1,41 1,42 1,92	-R6 #4269	1,19	, 19
INS #7015 -I #429 PACIFIC ETF 1,41 F 10,80	.300% 2/06/2	, 87	7
P-I #429 A PACIFIC ETF 1,41 TF PDR	INS #701	, 36	, 36
A PACIFIC ETF 1,41 TF 10,80 PDR 1,92	CHIP-I #42	, 38	, 38
TF 10,80 PDR 1,92	ING ASIA PACIFIC ET	,41	-
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1,92 30/2020 08:11:22			-
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- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

SCRIPTIO	REVENUE AND EXPENSES PER BOOKS	
INANCIAL SELECT SE	27,45	27,45
מקמי	3,166.	3,166.
TOMO MITSUI FINL 2.784% 7/12/2	1,70	1,70
BANKS INC 4.000	,40	40,
INSTRUMENTS INC.	, ער	ע ר
TREASURY NOTE 2.750% 1/	1,1/3.	1,496.
TREASURY NOTE 2.625% 3/31/2	, 20	, 20
TREASURY NOTE 2.625% 6/15/2	,10	, 10
TREASURY NOTE 3.125% 11/15/2	7	7
TREASURY NOTE 2.625% 1/31/2	. 0001	
.3/5% 5/15/2 105% 5/15/2	> 0	> 0
IREASURY NOTE 2.123% 3/31/2 TREASURY NOTE 2.125% 9/30/2	6.0	, 6 , 6
TREASURY NOTE 2.250% 11/15/2	98,	96
TREASURY NOTE 2.125% 12/31/2	, 10	, 10
TREASURY NOTE 3.625% 2/15/2	,32	,32
TREASURY NOTE 3.125% 5/15/2	, 50	, 50
2.000% 11/15/2 0.000% 1/15/2	, 14	, 14 ,
IREASURY NOTE 2.000% 5/15/2 TREASURY NOTE 2.000% 7/31/2	n α	n α
ITED TECHNOLOGIES 3.100% 6/01/2	00,	000
4.350% 8/15/2	, 21	,21
SHORT-TRMINCOME-I#310	0	0
BANKING CORP 3.400% 1/25/	, 34	, 34
PARTNERS LP 5.250% 3/15/2	0	Q
MULTI-ADVISER HF LLC (SF	8,77	
ED TREAS OBI	30,787.	30,787.
ACCRUED MARKET DISCOUNT	37.	37.
		!!!!!!!!!!!!

687,189.

687,189.

TOTAL

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FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	2,600.
ADJUSTED NET INCOME	NONE
NET INVESTMENT INCOME	NONE
REVENUE AND EXPENSES PER BOOKS	2,600.
DESCRIPTION	TAX PREPARATION FEE (NON-ALLOC

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	NET	INVESTMENT	INCOME) { ! !	117,474.	117,474.	
REVENUE	AND	EXPENSES	PER BOOKS	; ; ; ; ; ; ;	117,474.	117,474.	
						TOTALS	
			DESCRIPTION	1	WELLS FARGO - MGMT FEE		

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NET INVESTMENT INCOME	12,493. 3,490. 15,983. ==========
REVENUE AND EXPENSES PER BOOKS	3,122. 9,187. 12,493. 3,490.
DESCRIPTION	FEDERAL TAX PAYMENT - PRIOR YE FEDERAL ESTIMATES - PRINCIPAL FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED TOTALS

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ENDING FMV 	275.	110,985. 150,036. 138,676. 126,904. 149,237. 141,197. 106,526. 81,634. 44,011. 150,817.	1,61 8,71 ====
ENDING BOOK VALUE	273.	110,583. 149,564. 135,030. 125,386. 141,393. 145,595. 135,789. 105,326. 81,122. 41,461. 153,038.	1,07 3,74 ====
BEGINNING BOOK VALUE	43 74,56 73,13	151,882. 166,328. 72,234. 118,811. 83,721. 160,808. 96,175. 79,724. 49,512. 78,526. 79,972.	1,446,937.
			TOTALS
DESCRIPTION	1415CNH6 FNMA POOL #98289 135G0D75 FED NATL MTG ASS 135G0ZR7 FED NATL MTG ASS	28F21 US TREASUR 28F21 US TREASUR 28WJ5 US TREASUR 28M30 US TREASUR 28U24 US TREASUR 28XQ8 US TREASUR 28XQ8 US TREASUR 284F4 US TREASUR 284F4 US TREASUR 28QN3 US TREASUR 28GN3 US TREASUR 28GN3 US TREASUR 28GN3 US TREASUR	128286X3 US TREASURY NOT

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- CORPORATE STOCK

FORM 990PF, PART II

614 ISHRES RUSELL 1000 615 134,094. 51,340. 615 15HARES RUSELL 1000 615 134. 616 15HARES RUSELL 1000 617 13,397. 617 13,397. 618 15HARES RUSELL 1000 619 128. 619 128. 619 128. 619 128. 619 128. 619 128. 619 128. 619 128. 619 128. 619 128. 619 128. 620 128. 621 128. 622 128. 622 128. 622 128. 623 128. 623 128. 624 128. 625 128. 625 128. 626 128. 627 128. 62	CRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
SEARRES RUSSELL 1000 1,24,917 805,128 1,059,25 STARRES RUSSELL 1000 1,243,917 805,128 1,059,25 STARRES RUSSELL MID-	4 HARROR CADITAI, ADR	24 09		
STARKES MSCI EAFE GR	4 ISHARES RUSSELL 10	35,34	38,96	47,44
14 ABERDEEN BMERG MARKE 15 77 737 629 783 747 737 875 040 650 640 640 640 640 640 640 640 640 640 64	5 ISHARES MSCI EAFE	,243,91	05,12	,059,25
STATES RUSSELL MID	14 ABERDEEN EMERG MAR	629,78	29,78	747,38
1,397,052 1,548,009 3,040,62 55 ISHARES RUSSELL MID- 696,263 696,263 1,217,67 130 SPELL 2000 113,009 1,217,67 130 SPELL 2000 113,009 1,217,67 130 SPER DOW JONES RELT 1000 1,200,194 1,100,04 22 ISHARES RUSSELL 1000 104,678 1,100,04 23 ISHARES MUSCIL L L L L L L L L L L L L L L L L L L	81 ISHARES RUSSELL MID	97,73	97,73	75,04
1217, 67 1217, 67	99 ISHARES RUSSI	,397,05	48,00	,040,62
07 SPDR DOW JONES REIT 08 AMEX TECHNOLOGY SELE 09 AMEX TECHNOLOGY SELE 09 AMEX TECHNOLOGY SELE 09 AMEX CONSUMER DISCR 07 AMEX CONSUMER DISCR 07 AMEX CONSUMER DISCR 08 E	55 ISHARES RUSS	96,26	96,26	,217,67
03 AMEX TECHNOLOGY SELE 500,194. 500,194. 1,100,04 22 ISHARES RUSSELL 1000 2,501,077. 4,451,57 24 ISHARES RUSSELL 1000 2,501,077. 4,451,57 25 ISHARES RUSSELL 1000 826,846. 81,88 36 SOUNDTRACK EXPRESS, 500,000. 500,000. 36 SOUNDTRACK EXPRESS, 511,147. 674,000. 37 SOUNDTRACK EXPRESS, 674,000. 674,000. 38 I BOSTON P LNG/SHRT RE 842,250. 842,250. 31 ISHARES MSCI EMERGIN 842,250. 842,250. 32 ISHAR CURR HEDGED MSC 852,757. 1,470,33 33 ISHA CURR HEDGED MSC 852,757. 1,470,33 34 ISHARES CORE SEP MID 852,757. 1,470,33 35 ISHAR CORE SEP MID 852,757. 1,470,33 36 ISHARES RUSSELL 1000 64 EATON VANCE GLOB MAC 125,000. 124,20 4 EATON VANCE GLOB MAC 125,000. 124,20 60,671. 60,671. 89 ISHARES INTERNATIONA 60,671. 60,671. 60,671. 60,671. 89 ISHARES INCERE BLUE CH 402,533. 1,1	07 SPDR DOW JON!	13,08	13,08	321,36
22 ISHARES RUSSELL 1000 2,501,077. 2,501,077. 4,451,57 104,678. 826,846. 881,88 25 SURJARES MSCI EET 1,173,320. 826,846. 881,88 26 SOUNDTRACE EXPRESS. 36 SOUNDTRACE EXPRESS. 4 OPPENHEIMER DEVELOP! 81 BOSTON P ING/SHRT RE 47 JOHCM INTERNATIONAL 1,306,751. 1,306,751. 1,600,1978,86 31 ISHA CURR HEDGED MSC 52 STANCIAL SELECT SEC 537,246. 852,757. 1,470,33 51 INANCIAL SELECT SEC 537,246. 852,757. 1,470,33 51 INANCIAL SELECT SEC 53 ISHARES ROSSELL 1000 54 ISHARES CORE && MID 557,317. 125,000. 125,000. 125,000. 124,20 64 EATON VANCE GLOB MAC 60 JPMORGAN CHASE & CORE && CORE	03 AMEX TECHNOL	00,19	00,19	,100,04
07 AMEX CONSUMER DISCR 65 ISHARES MSCI EAFE ET 1,173,320, 826,846, 881,88 36 SOUNDTRACK EXPRESS, 500,000, 500,000, 500,000 36 SOUNDTRACK EXPRESS, 511,147, 674,000, 674,000, 674,000 47 JOHCM INTERNATIONAL 1,306,751, 1,306,751, 1,660,19 65 FINANCIAL SELECT SEC 882,757, 852,757, 1,470,33 60 FEDERATE CRISK COM 852,757, 852,757, 1,470,33 61 SCHARES CORE S&P MID 553,042, 503,042, 539,09 62 FINANCIAL SOUNDTRACK EXPRESS, 1746, 852,757, 1,470,33 63 ISHA CUR HEDGED MSC 882,757, 852,757, 1,470,33 64 FINANCIAL SELECT SEC 733,042, 852,757, 1,470,33 65 FINANCIAL SELECT SC 862,000, 125,000, 125,000, 124,20 66 FEDERATEN VAL 600,671, 139,48 67 ISHARES CORE S&P MID 557,317, 147,167, 139,48 68 ISHARES LINTERNATIONA 1,147,167, 60,671, 139,48 69,78 60 SDD DPMORGAN CHASE & CO 60,671, 139,48 61 SPDR S&P EMERGING AS 136,260, 136,260, 162,94	22 ISHARES RUSS	,501,07	,501,07	,451,57
65 ISHARES MSCI EAFE ET 1,173,320. 826,846. 881,88 36 SOUNDTRACK EXPRESS, 04 OPPENHEIMER DEVELOPI 81 BOSTON P LNG/SHRT RE 84 JOHN PALANCE ING/SHRT RE 84 JOHN PALANCE SEC 978,86 84 JOHN PALANCE RISK COM 95 FINANCIAL SELECT SEC 978,96 852,757. 1,470,33 971. 857,246. 852,757. 1,470,33 98 ISHARES CORE S&P MID 98 ISHARES CORE S&P MID 99 ISHARES UNSELL 1000 125,000. 125,000. 125,000. 124,20 124,20 124,20 124,20 139,40 0 JPMORGAN CHASE & CO 1,147,167. 60,671. 1,139,98 01 SPDR S&P EMERGING AS 186,260. 136,260. 116,794 1139,98 118PAMEX INDUSTRIAL SPDR	07 AMEX CONSUME	04,67	04,67	50,50
36 SOUNDTRACK EXPRESS, 04 OPPENHEIMER DEVELOPI 81 BOSTON P LNG/SHRT RE 842,250. 840,313. 840,	65 ISHARES MSCI	73,32	26,84	81,88
04 OPPENHEIMER DEVELOPI 81 J.147. 81 BOSTON P LNG/SHRT RE 842,250. 842,250. 978,86 34 ISHARES MSCI EMERGIN 93 ISHA CURR HEDGED MSC 95 FINANCIAL SELECT SEC 96 FEDERATED STRAT VAL 97 ISHARES CORE S&P MID 98 ISHARES CLOB MAC 98 ISHARES CLOB MAC 97 ISHARES CLOB MAC 98 ISHARES CLOB MAC 98 ISHARES CLOB MAC 99 ISHARES CLOB MAC 90 ISHARES CLOB MAC 90 ISHARES CLOB MAC 91 ISHARES CLOB MAC 92 ISHARES CLOB MAC 93 ISHARES CLOB MAC 9402,533. 9402,533. 9402,533. 9712. 9713,403 972,403 973,4042. 973,4042. 973,405. 974,207 974,10	6 SOUNDIRACK EXPRESS	00,00	00,00	00,00
1 BOSTON P LNG/SHRT RE 7 JOHCM INTERNATIONAL 842,250. 842,250. 978,86 4 ISHARES MSCI EMERGIN 8 ISHAR CURR HEDGED MSC 5 FINANCIAL SELECT SEC 8 FINANCIAL SEC 8 FINANCIAL SELECT SEC 8 FINANCIAL SEC 8 F	4 OPPENHEIMER DEVELOP	11,14		
47 JOHCM INTERNATIONAL 1,306,751. 1,306,751. 1,660,19 34 ISHARES MSCI EMERGIN 537,246. 537,246. 640,81 60 FINANCIAL SELECT SEC 60 FINANCIAL START VAL 60 FEDERATED STRAT VAL 60 FEDERATED STRAT VAL 60 FEDERATED STRAT VAL 60 FEDERATED STRAT VAL 61 SHARES CORE S&P MID 62 FINANCE GLOB MAC 63 S57,317. 395,369. 124,20 64 EATON VANCE GLOB MAC 60 JPMORGAN CHASE & CO 61 J62,94 64 AMEX INDUSTRIAL SPDR 66 J78 67 J21. 660,671. 660,671. 660,671. 660,671. 667,78 68 J8	81 BOSTON P LNG/SHRT R	74,00	74,00	00'90
34 ISHARES MSCI EMERGIN 537,246. 537,246. 537,246. 640,81 05 FINANCIAL SELECT SEC 06 FINANCIAL SELECT SEC 08 INV BALANCE RISK COM 60 FEDERATED STRAT VAL 07 ISHARES CORE S&P MID 98 ISHARES CORE GLOB MAC 99 ISHARES INTERNATIONA 00 JPMORGAN CHASE & CO 03 T ROWE PRICE BLUE CH 04 AMEX INDUSTRIAL SPDR 1,306,751. 1,306,751. 1,470,33 640,81 640,81 1,470,33 1,470,33 1,470,33 1,470,33 1,470,33 1,470,33 1,470,33 1,139,98 15,300 16,671. 11,147,167. 11,147,167. 125,000. 126,000. 127,000. 138,260. 136,260. 11,470,33	47 JOHCM INTERNA	42,25	42,250	78,86
S	4 ISHARES MSCI	,306,75	,306,751	,660,19
STINANCIAL SELECT SEC SE2,757 1,470,33	3 ISHA CURR HEDGED	37,24	537,246	640,81
08 INV BALANCE RISK COM 60 FEDERATED STRAT VAL 60 ISHARES RUSSELL 1000 64 EATON VANCE GLOB MAC 64 EATON VANCE GLOB MAC 60 INTERNATIONA 60 JPMORGAN CHASE & CO 60 JPMORGAN CHASE & CO 60 JPMORGAN CHASE & CO 61 INTERNATIONA 62 FATON VANCE BLUE CH 60 JPMORGAN CHASE & CO 60 JPMORG	5 FINANCIAL SELECT	52,75	52,757	,470,33
0 FEDERATED STRAT VAL 503,042. 503,042. 539,09 8 ISHARES CORE S&P MID 8 ISHARES CORE S&P MID 8 ISHARES RUSSELL 1000 4 I SPORE BLUE CH 9 ISHARES INTERNATIONA 1 J A7,167. 60,671. 139,98 1 SPOR S&P EMERGING AS 70,121. 70,121. 69,78 4 AMEX INDUSTRIAL SPDR 136,260. 136,260. 136,260.	8 INV BALANCE RISK	33,97		
07 ISHARES CORE S&P MID 503,042. 503,042. 617,46 98 ISHARES RUSSELL 1000 125,000. 125,000. 124,20 64 EATON VANCE GLOB MAC 1,147,167. 60,671. 139,40 89 ISHARES INTERNATIONA 60,671. 60,671. 139,40 90 JPMORGAN CHASE & CO 60,671. 1,139,98 03 T ROWE PRICE BLUE CH 70,121. 69,78 01 SPDR S&P EMERGING AS 70,121. 69,78 04 AMEX INDUSTRIAL SPDR 136,260. 136,260.	60 FEDERATED STRAT	57,00		
98 ISHARES RUSSELL 1000 64 EATON VANCE GLOB MAC 89 ISHARES INTERNATIONA 00 JPMORGAN CHASE & CO 03 T ROWE PRICE BLUE CH 01 SPDR S&P EMERGING AS 04 AMEX INDUSTRIAL SPDR 06 ISHARES RUSSELL 1000 125,000 124,20 124,20 124,20 124,20 124,20 124,20 124,20 139,40 139,40 130,631 130,60 131,139,98 136,260 136,260 162,94	07 ISHARES CORE S&P	03,04	03,04	17,46
64 EATON VANCE GLOB MAC 89 ISHARES INTERNATIONA 00 JPMORGAN CHASE & CO 03 T ROWE PRICE BLUE CH 01 SPDR S&P EMERGING AS 04 AMEX INDUSTRIAL SPDR 125,000. 125,000. 125,000. 124,20 139,40 139,40 136,260. 136,260. 125,000. 124,20 139,78 136,260. 136,260. 126,290	8 ISHARES RUSSELL	57,31	92,36	39,09
89 ISHARES INTERNATIONA 00 JPMORGAN CHASE & CO 03 T ROWE PRICE BLUE CH 01 SPDR S&P EMERGING AS 04 AMEX INDUSTRIAL SPDR 136,260. 136,260. 136,260.	4 EATON VANCE GLOB	25,00	25,00	24,20
0 JPMORGAN CHASE & CO 60,671. 60,671. 139,40 3 T ROWE PRICE BLUE CH 402,533. 402,533. 1,139,98 1 SPDR S&P EMERGING AS 70,121. 69,78 4 AMEX INDUSTRIAL SPDR 136,260. 136,260. 162,94	9 ISHARES INTERNA	,147,16		
3 T ROWE PRICE BLUE CH 402,533. 402,533. 1,139,98 1 SPDR S&P EMERGING AS 70,121. 70,121. 69,78 4 AMEX INDUSTRIAL SPDR 136,260. 136,260.	0 JPMORGAN CHASE &	0,67	0,671	39,40
01 SPDR S&P EMERGING AS 70,121. 70,121. 69,78 04 AMEX INDUSTRIAL SPDR 136,260. 136,260. 162,94	03 T ROWE PRICE BLUE	02,53	02,533	,139,98
4 AMEX INDUSTRIAL SPDR 162,94	1 SPDR S&P EMERGING	0,12	0,12	9,78
	4 AMEX INDUSTRIAL S	36,26	36,26	62,94

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STOCK
CORPORATE
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PART
990PF,
FORM

DESCRIPTION	BEGINNING	ENDING	ENDING
	BOOK VALUE	BOOK VALUE	FMV
04314H758 ARTISAN SMALL CAP FU 09260C703 BLACKROCK GL L/S CRE 4642587804 ISHARES CORE S&P SMA 74256W268 PRINCIPAL GL MULT ST 74256W568 PRINCIPAL GL MULT ST 74256W569 PRINCIPAL EST S 00143W859 INV OPP DEVELOP MRKT 01609W102 ALIBABA GROUP HOLDIN 02209S103 ALTRIA GROUP INC 023135106 AMAZON COM INC COM 037833100 APPLE INC 097023105 BOEING CO 166764100 CHEVRON CORP 372460105 GENUINE PARTS CO 381430503 GOLDMAN ACTIVEBETA U 411512528 HARBOR CAPITAL APPRE 458140100 INTEL CORP 478160104 JOHNSON & JOHNSON 494368103 KIMBERLY CLARK CORP 532457108 ELI LILLY & CO COM 594918104 MICROSOFT CORP 65339F101 NEXTERA ENERGY INC 718172109 PHILIP MORRIS INTERN 780259107 ROYAL DUTCH SHELL PL 78644A870 SPDR & P BIOTECH E 88579Y101 3M CO 89417E109 TRAVELERS COMPANIES, 904784709 UNILEVER N.V ADR	330,000. 158,500. 274,093. 235,000. 681,000.	480,000. 158,500. 364,394. 235,000. 263,921. 126,443. 126,443. 116,035. 116,035. 11,094. 634,094. 11. 13,654. 11. 300,730. 11,876. 11,876. 11.	583,420. 148,874. 394,095. 237,4443. 345,156. 680,522. 410,838. 1,227,868. 1,227,868. 443,691. 447,017. 12,829. 23,817. 33,553. 38,7867.

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FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION

20,922,370. TOTALS BEGINNING BOOK VALUE

ENDING BOOK VALUE

ENDING FMV

29,683,118. 18,756,782.

46

10

E BONDS	
CORPORAT	
1	- - -
H	-11
PART	
ART	

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
4812C0803 JPMORGAN HIGH YIELD-693390882 PIMCO INTL BND USD H 30219GAH1 EXPRESS SCRIPTS HOLD 46625HHQ6 JPMORGAN CHASE & CO 68389XAQ8 ORACLE CORP 96950FAD6 WILLIAMS PARTNERS LP	741,083. 218,042. 39,777. 60,529. 61,614. 21,636.		
037833AK6 APPLE INC 260543CF8 DOW CHEMICAL CO/THE 36962G410 GENERAL FLEC CAP COR	9,72 8,93 4,06	9,72	1,706
HALLIBURTON (7,47	02,90	04,022
ISHARES MB METLIFE IN	4,36 4,36 4,31	323,582. 105,193.	324,180. 106,558.
NOV	7,59	03,13	05,128
91159HHL7 US BANCORP 913017BV0 UNITED TECHNOLOGIES 94973VAS6 WELLPOINT INC	1,40 3,39 7.7	51,407.	50,276.
CITIGROUP GOLDMAN SA MODCAN STA	9,63	9,62	1,665
	5,31 0,61 8,21	80,238. 72,244. 83,796.	80,606. 75,884. 82,538.
064159FL5 BANK OF NOVA SCOTIA 14040HBP9 CAPITAL ONE FINANCIA 316410763 FIDELITY NEW MRKTS I	9,169,34	9,30 9,36	0,902
HSBC HOLDING MITSUBISHI UF SUMITOMO MITS	50,34 49,79 63,36	50,343. 80,250. 78,317.	52,109. 84,278. 81,385.

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				!!!
949917744 WF ULTR SHORT-TRMINC		250,000.	0,88	1,455,012
961214DW0 WESTPAC BANKING CORP		64,553.	93	5
036752AB9 ANTHEM INC			1,89	4,
06051GGA1 BANK OF AMERICA CORP			77,992.	78,185
			5,0	ω,
06367WMQ3 BANK OF MONTREAL			5,	5
			0,2	0
25389JAR7 DIGITAL REALTY TRUST			63,404.	-
			747,449.	738,413
L JPMORGAN			102,765.	103,060
867914BS1 SUNTRUST BANKS INC			57,153.	59,637
	TOTALS	3,808,027.	4,534,546.	4,561,621

FOUNDALION	
POST.	
MAKGAKET	
A AND	
⋖	
SHOOL STATE	

	ENDING FMV 		252,908.
	ENDING BOOK VALUE	271,733.	271,733.
	BEGINNING BOOK VALUE	271,733.	271,733.
	COST/ FMV CORF	U	TOTALS
FORM 990PF, PART II - OTHER INVESTMENTS	DESCRIPTION	SKY990001 SKYBRIDGE MULTI-ADVI	

FORM 990PF,	PART III -	OTHER	INCREASES	IN NET	WORTH OF	R FUND BALANCES
	========	======		======	=======	

DESCRIPTION

MUTUAL FUND TAX POSTING DATE AFTER TYE

ACCD INT POSTING PRIOR YR EFF CURR YR

ROUNDING

TOTAL

AMOUNT

10,830.

1,992.

1,992.

12,832.

FORM	990PF,	PART	III	- OTHER	DECREASES	IN NET	WORTH	OR	FUND	BALANCES
=====	======	=====	====	======	========	======	======	===	=====	===== =

DESCRIPTION	AMOUNT
MUTUAL FUND TAX EFFECTIVE DATE BEFORE TYE	8,329.
MV TO COST BASIS ADJUSTMENT ON CONTRIBUTED STOCK	1,635,089.
ACCD INT POSTING CURR YR EFF NEXT YR	2,578.
ROC ADJUSTMENT	75.
CAP GAIN POSTING NEXT YR EFF CURR YR	42,809.
TOTAL	1,688,880.

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF ______

NAME: WELLS FARGO BANK NA

ADDRESS: 100 N MAIN ST FL6 D4001-065

WINSTON SALEM, NC 27101-3818

TELEPHONE NUMBER: (855)739-2921

FORM 990PF, PART VII-B, LN 5(c) EXPENDITURE RESPONSIBILITY STATEMENT

NAME:

Mount Bethel Volunteer Fire Company

ADDRESS:

2341 North Delaware Drive Mount Bethel, PA 18343

GRANT DATE: 07/12/2019

GRANT AMOUNT 5,000.

GRANT PURPOSE:

Purchase of Emergency Rescue Tools

AMOUNT EXPENDED BY GRANTEE 5,000.

ANY DIVERSION BY GRANTEE:

None

DATES OF REPORTS BY GRANTEE:

08/06/2019

DATE OF VERIFICATION: 07/11/2019

RESULTS OF VERIFICATION:

Grantee reported that all funds have been used as intended. The foundation has no reason to doubt the accuracy of the report.

NAME:

Portland Hook and Ladder Co 1

ADDRESS:

PO Box 175

Portland, PA 18351

GRANT DATE: 05/13/2019

GRANT AMOUNT 5,000.

GRANT PURPOSE:

Repair of ladder truck

AMOUNT EXPENDED BY GRANTEE 5,000.

ANY DIVERSION BY GRANTEE:

None

DATES OF REPORTS BY GRANTEE:

10/28/2019

DATE OF VERIFICATION: 10/28/2019

RESULTS OF VERIFICATION:

Grantee reported that all funds were used as intended. The foundation has no reason to doubt the accuracy of the report.

FORM 990PF, PART VII-B, LN 5(c) EXPENDITURE RESPONSIBILITY STATEMENT

NAME:

Bushkill Township Volunteer Fire Company

ADDRESS

155 Firehouse Lane Nazareth, PA 18064

GRANT DATE: 05/13/2019

GRANT AMOUNT 5,778.

GRANT PURPOSE:

Public Event Recycling

AMOUNT EXPENDED BY GRANTEE 5,778.

ANY DIVERSION BY GRANTEE:

None

DATES OF REPORTS BY GRANTEE:

8/1/2019

DATE OF VERIFICATION: 08/01/2019

RESULTS OF VERIFICATION:

Grantee reported that all funds have been used as intended. The foundation has no reason to doubt the accuracy of the report

18

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

OFFICER NAME:

JOHN A POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

MARGARET POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

VICE PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

HEATHER VILLONE

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

TRUSTEE, SECRETARY & TREASURER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

JOHN POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

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

OFFICER NAME:

RICH VILLONE

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

22-3401833

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

NAME:

WELLS FARGP

ADDRESS:

100 N MAIN ST, WINSTON SALEM, NC

TYPE OF SERVICE:

MGMT FEES

COMPENSATION EXPLANATION:

MGMT FEES

TOTAL COMPENSATION:

117,474.

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RECIPIENT NAME: GOOD SHEPARD ROMAN CATHOLIC CHURCH ADDRESS: 48 TRANQUILITY ROAD ANDOVER, NJ 07821 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 3,000. RECIPIENT NAME: YOUR GRANDMOTHERS CUPBOARD ADDRESS: 814 RALEIGH DR TOMS RIVER, NJ 08753 RELATIONSHIP: NONE PURPOSE OF GRANT: GROWING OUR OUTREACH DESTINATIONS FOUNDATION STATUS OF RECIPIENT: 5,000. AMOUNT OF GRANT PAID RECIPIENT NAME: BOROUGH OF PORTLAND POLICE DEPARTMENT ADDRESS: 206 DIVISION STREET PORTLAND, PA 18351 RELATIONSHIP:

AMOUNT OF GRANT PAID

10,000.

NONE

PURPOSE OF GRANT: POLICE CAR

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

STATEMENT

NONE

PURPOSE OF GRANT:

KINDERGARTEN CONNECTION FOUNDATION STATUS OF RECIPIENT:

7,500.

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: LEHIGH VALLEY ITALIAN AMERICAN BAND ADDRESS: 519 E PAOLI ST ALLENTOWN, PA 18103 RELATIONSHIP: NONE PURPOSE OF GRANT: SOUND SYSTEM AND EQUIPMENT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 6,800. RECIPIENT NAME: CAMP NEJEDA FOUNDATION ADDRESS: 910 SADDLEBACK ROAD STILLWATER, NJ 07875 RELATIONSHIP: NONE PURPOSE OF GRANT: WELL REPAIRS AND IMPROVEMENTS FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 20,000. RECIPIENT NAME: UNITED WAY OF NORTHERN NEW JERSEY INC. ADDRESS: PO BOX 1948 MORRISTOWN, NJ 07962 **RELATIONSHIP:** NONE

AMOUNT OF GRANT PAID

PURPOSE OF GRANT: GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

SAINT VINCENTS ACADEMY

ADDRESS:

228 W MARKET ST

NEWARK, NJ 07103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BIOMEDICAL PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

JEWISH FAMILY SERVICE OF CENTRAL NJ

ADDRESS:

655 WESTFIELD AVE

ELIZABETH, NJ 07208

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FOOD PANTRY AND CASE MANAGEMENT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

METROPLITAN YMCA OF THE ORANGES INC

ADDRESS:

139 E MCCLELLAN AVE

LIVINGSTON, NJ 07039

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

POOL EXPANSION

FOUNDATION STATUS OF RECIPIENT:

PC

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: BONNIE BRAE ADDRESS: 3415 VALLEY ROAD LIBERTY CORNER, NJ 07938 RELATIONSHIP: NONE PURPOSE OF GRANT: TODAY AND TOMORROW CAMPAIGN FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 20,000. RECIPIENT NAME: CENTENARY COLLEGE ADDRESS: 400 JEFFERSON ST HACKESTOWN, NJ 07840 RELATIONSHIP: NONE PURPOSE OF GRANT: TRUSTEE SPECIAL CAMPAIGN FOUNDATION STATUS OF RECIPIENT: PC RECIPIENT NAME: GIRL SCOUTS OF NORTHERN NEW JERSEY ADDRESS: 95 NEWARK POMPTON TURNPIKE RIVERDALE, NJ 07457 RELATIONSHIP:

AMOUNT OF GRANT PAID

STATEMENT

NONE

PC

PURPOSE OF GRANT:

NEWTON & ANDOVER LEAD STEM PROGRAM

FOUNDATION STATUS OF RECIPIENT:

26

22-3401833 JOHN A AND MARGARET POST FOUNDATION FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: THE SEEING EYE INC ADDRESS: PO BOX 375 MORRISTOWN, NJ 07963 RELATIONSHIP: NONE PURPOSE OF GRANT: KENNEL EXPANSION FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 25,000. RECIPIENT NAME: NEW JERSEY SYMPHONY ORCHESTRA ADDRESS: 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102 RELATIONSHIP: NONE PURPOSE OF GRANT: CONFERENCE ROOM IMPROVEMENTS FOUNDATION STATUS OF RECIPIENT: PC 7,500. AMOUNT OF GRANT PAID RECIPIENT NAME: YMCA CAMP RALPH S MASON ADDRESS: 23 BRICH RIDGE ROAD HARDWICK, NJ 07825

AMOUNT OF GRANT PAID

STATEMENT 27

12,000.

RELATIONSHIP:

PURPOSE OF GRANT:

BED BUG REMEDIATION PROJECT FOUNDATION STATUS OF RECIPIENT:

NONE

PC

RECIPIENT NAME:

THE ARC OF NEW JERSEY INC

ADDRESS:

985 LIVINGSTON AVE

NORTH BRUNSWICK, NJ 08902

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GROUP HOME GENERATORS

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

SCARC INC

ADDRESS:

11 US ROUTE 206

AUGUSTA, NJ 07822

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

COMMUNITY CENTER FURNISHINGS

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

NORTHWEST NEW JERSEY COMMUNITY

ACTION PROGRAM

ADDRESS:

350 MARSHALL ST

PHILLIPSBURG, NJ 08865

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUSSEX COMMUNITY CENTER

FOUNDATION STATUS OF RECIPIENT:

PC

CONCORDIA LEARNING CENTER AT ST JOSPEHS SCHOOLF FOR THE BLIND

ADDRESS:

761 SUMMIT AVE

JERSEY CITY, NJ 07307

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EARLY INTERVENTION PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

SHAKESPEARE THEATRE OF NJ

ADDRESS:

36 MADISON AVENUE

MADISON, NJ 07940

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ROOF REPAIR

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

ALTERNATIVES INC

ADDRESS:

600 FIRST AVENUE

RARITAN, NJ 08869

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GROUP HOME GENERATOR

FOUNDATION STATUS OF RECIPIENT:

PC

22-3401833 JOHN A AND MARGARET POST FOUNDATION FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: SAMARITAN INN ADDRESS: 901 SWARTSWOOD RD NEWTON, NJ 07860 RELATIONSHIP: NONE PURPOSE OF GRANT: FAMILY SHELTER PROGRAM FOUNDATION STATUS OF RECIPIENT: PC 30,000. AMOUNT OF GRANT PAID RECIPIENT NAME: COMMUNITY HOPE, INC ADDRESS: 651 WILLOW GLOVE ST HACKETTSTOWN, NJ 07840 RELATIONSHIP: NONE PURPOSE OF GRANT: VETERANS HOUSING FURNISHINGS FOUNDATION STATUS OF RECIPIENT: PC 20,000. AMOUNT OF GRANT PAID RECIPIENT NAME: MOUNT BETHEL VOLUNTEER FIRE COMPANY NO 1 ADDRESS: 128 MOUNT BETHEL ROAD WARREN, NJ 07059 RELATIONSHIP:

AMOUNT OF GRANT PAID

STATEMENT

NONE

PURPOSE OF GRANT: GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

30

AMOUNT OF GRANT PAID

STATEMENT 31

NONE

PC

PURPOSE OF GRANT: SAFEHOUSE FURNACE

FOUNDATION STATUS OF RECIPIENT:

16,179.

AMOUNT OF GRANT PAID

AMOUNT OF GRANT PAID

RECIPIENT NAME:
EVA'S VILLAGE

ADDRESS:
393 MAIN STREET
PATERSON, NJ 07501

RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:
PC

FOUNDATION STATUS OF RECIPIENT:

5,000.

10,000.

MORRISTOWN, NJ 07960

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TRANSFORM PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

FREEDOM HOUSE INC

ADDRESS:

2004 ROUTE 31 N STE 9 CLINTON, NJ 08809

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RECOVERY SERVICES

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

THE SALVATION ARMY

OF NEW JERSEY

ADDRESS:

P.O. BOX 3170

UNION, NJ 07083

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

CUMAC ECHO

ADDRESS:

PO BOX 2721

PATERSON, NJ 07509

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BEYOND HUNGER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

PROJECT SELF SUFFICIENCY OF

SUSSEX

ADDRESS:

P O BOX 322

SPARTA, NJ 07871

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HEALTHY PANTRY EXPRESS

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

ST ANNS HOME FOR THE AGED

ADDRESS:

198 OLD BERGEN ROAD

JERSEY CITY, NJ 07304

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

LOW-RISE RESDENT BEDS

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

LEHIGH VALLEY CHARTER HIGH SCHOOL

ADDRESS:

321 E 3RD ST

BETHLEHEM, PA 18015

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MUSIC INSTRUMENTS FOR LOW-INCOME STUDENTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

ZUFALL HEALTH CENTER

ADDRESS:

18 W BLACKWELL ST DOVER, NJ 07801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PEDIATRIC DENTAL SERVICES

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

SOUTH STREET THEATER COMPANY INC

ADDRESS:

100 SOUTH ST

MORRISTOWN, NJ 07960

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PURCHASE FOLLOW SPOTS AND DANCE TOWERS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 55,000.

RECIPIENT NAME:

ST JOSEPHS HEALTHCARE SYSTEM

ADDRESS:

703 MAIN STREET

PATERSON, NJ 07503

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SIMULATION TRAINING PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID __________ RECIPIENT NAME: FAMILY PROMISE OF SUSSEX COUNTY ADDRESS: POST OFFICE BOX 154 NEWTON, NJ 07860 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 15,000. RECIPIENT NAME: NATURE CONSERVANCY OF NJ ADDRESS: 200 POTTERSVILLE RD CHESTER, NJ 07930 RELATIONSHIP: NONE PURPOSE OF GRANT: REVIVING THE PAULINS KIIL WATERSHED FOUNDATION STATUS OF RECIPIENT: PC RECIPIENT NAME: INTERFAITH FOOD PANTRY ADDRESS: 540A WEST HANOVER AVENUE MORRISTOWN, NJ 07960 **RELATIONSHIP:** NONE

AMOUNT OF GRANT PAID

STATEMENT 37

PURPOSE OF GRANT:

PC

CLIENT HEALTHY CHOICE PROGRAM FOUNDATION STATUS OF RECIPIENT:

RECIPIENT NAME:

HARVEST HOUSE

ADDRESS:

PO BOX 374

GLENWOOD, NJ 07418

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RELOCATION PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

FAMILIES FIRST INC

ADDRESS:

1606B UNION VALLEY ROAD

WEST MILFORD, NJ 07480

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FAMILIES IN NEED

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

PRINCETON-BLAIRSTOWN CENTER INC

ADDRESS:

13 ROSZEL ROAD SUITE C204A

PRINCETON, NJ 08540

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

DUMP TRUCK PURCHASE

FOUNDATION STATUS OF RECIPIENT:

PC

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: WOMEN'S HUMANE SOCIETY ADDRESS: PO BOX 1470 BENSALEM, PA 19020 **RELATIONSHIP:** NONE PURPOSE OF GRANT: ANIMAL ADOPTION/LIFESAVING SUPPORT FOUNDATION STATUS OF RECIPIENT: PC RECIPIENT NAME: BOYS & GIRLS CLUB OF ALLENTOWN ADDRESS: 720 N SIXTH STREET ALLENTOWN, PA 18102 RELATIONSHIP: NONE PURPOSE OF GRANT: CLUBHOUSE/TEEN CENTER IMPROVEMENTS FOUNDATION STATUS OF RECIPIENT: PC 9,885. AMOUNT OF GRANT PAID RECIPIENT NAME: CHILDRENS HOME OF READING ADDRESS: 1010 CENTRE AVE READING, PA 19601

AMOUNT OF GRANT PAID

STATEMENT

RELATIONSHIP:

PURPOSE OF GRANT:

STEM LEARNING TOOLS

FOUNDATION STATUS OF RECIPIENT:

NONE

PC

39

2,845.

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID _______ RECIPIENT NAME: CENTER FOR VISION LOSS ADDRESS: 845 WEST WYOMING ST ALLENTOWN, PA 18103 RELATIONSHIP: NONE PURPOSE OF GRANT: ESCORTED TRANS SVC PEOPLE 5,000. AMOUNT OF GRANT PAID RECIPIENT NAME: GIRL SCOUTS OF EASTERN PENNSYLVANIA ADDRESS: 330 MANOR ROAD MIQUON, PA 19444 RELATIONSHIP: NONE PURPOSE OF GRANT: FUNDED INITIATIVES PROGRAM FOUNDATION STATUS OF RECIPIENT: PC 5,000. AMOUNT OF GRANT PAID RECIPIENT NAME: ST EDMONDS HOME FOR CHILDREN ADDRESS: 320 S ROBERTS RD ROSEMONT, PA 19103 RELATIONSHIP: NONE PURPOSE OF GRANT: HANDICAPPED LIFT SYSTEM FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

PC

40

9,450.

22-3401833 JOHN A AND MARGARET POST FOUNDATION FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID _____ RECIPIENT NAME: PHI ADDRESS: 1 TRINITY DR E STE 201 DILLSBURG, PA 17019 **RELATIONSHIP:** NONE PURPOSE OF GRANT: DINING ROOM RENOVATIONS FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: VIA OF THE LEHIGH VALLEY INC ADDRESS: 336 W SPRUCE ST BETHLEHEM, PA 18018 RELATIONSHIP: NONE PURPOSE OF GRANT: STUDENT WORK EXPERIENCE FOUNDATION STATUS OF RECIPIENT: PC 5,000. AMOUNT OF GRANT PAID RECIPIENT NAME: LEHIGH COUNTY CONFERENCE OF CHURCHES ADDRESS: 457 W ALLEN ST ALLENTOWN, PA 18102 RELATIONSHIP: NONE PURPOSE OF GRANT: DAYBREAK DAY SHELTER

AMOUNT OF GRANT PAID

PC

FOUNDATION STATUS OF RECIPIENT:

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: ALLENTOWN ART MUSEUM ADDRESS: 31 NORTH FIFTH ST ALLENTOWN, PA 18101 RELATIONSHIP: NONE PURPOSE OF GRANT: CONSERVATION AND STORAGE NEEDS FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 7,507. RECIPIENT NAME: PROJECT OF EASTON INC ADDRESS: 320 FERRY ST EASTON, PA 18042 RELATIONSHIP: NONE PURPOSE OF GRANT: FOOD PANTRY FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 7,500. RECIPIENT NAME: HCSC BLOOD CENTER ADDRESS: 2171 28TH STREET SW ALLENTOWN, PA 18103 RELATIONSHIP: NONE

AMOUNT OF GRANT PAID

STATEMENT

PURPOSE OF GRANT:

PC

XRAY BLOOD IRRADIATOR

FOUNDATION STATUS OF RECIPIENT:

15,000.

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: MEALS ON WHEELS OF NORTHAMPTON COUNTY ADDRESS: 4240 FRITCH DR BETHLEHEM, PA 18020 RELATIONSHIP: NONE PURPOSE OF GRANT: FACILITY EXPANSION PROJECT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 50,000. RECIPIENT NAME: VOLUNTEERS OF AMERICA OF PENNYSLVANIA ADDRESS: 2112 WALNUT STREET HARRISBURG, PA 17103 RELATIONSHIP: NONE PURPOSE OF GRANT: CENTRAL FIRE AMERICA SYSTEM FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: BOYS & GIRLS CLUB OF EASTON INC ADDRESS: PO BOX 741 EASTON, PA 18044 RELATIONSHIP: NONE

AMOUNT OF GRANT PAID

STATEMENT

AFTER SCHOOL AND SUMMER PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PURPOSE OF GRANT:

PC

43

AMOUNT OF GRANT PAID

STATEMENT 44

RELATIONSHIP:

PURPOSE OF GRANT: SAFE HAVEN

FOUNDATION STATUS OF RECIPIENT:

NONE

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID _______ RECIPIENT NAME: STATE THEATRE CENTER FOR THE ARTS ADDRESS: 453 NORTHAMPTON ST EASTON, PA 18042 **RELATIONSHIP:** NONE PURPOSE OF GRANT: 2020 FREDDY AWARDS PROGRAM FOUNDATION STATUS OF RECIPIENT: PC 10,000. AMOUNT OF GRANT PAID RECIPIENT NAME: CAMELOT FOR CHILDREN ADDRESS: 2354 W EMAUS AVE ALLENTOWN, PA 18103 RELATIONSHIP: NONE PURPOSE OF GRANT: CAMP CAMELOT FOUNDATION STATUS OF RECIPIENT: PC 5,000. AMOUNT OF GRANT PAID RECIPIENT NAME: UNITED WAY OF GREATER LEHIGH VALLEY ADDRESS: 1110 AMERICAN PARKWAY NE ALLENTOWN, PA 18109

AMOUNT OF GRANT PAID

STATEMENT 45

RELATIONSHIP:

PURPOSE OF GRANT: GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

NONE

PC

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: GREATER EASTON DEV PARTNERSHIP ADDRESS: 325 NORTHHAMPTON ST EASTON, PA 18042 RELATIONSHIP: NONE PURPOSE OF GRANT: VEHICLE PURCHASE FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 35,000. RECIPIENT NAME: EASTER SEALS OF EASTERN PENNSYLVANIA ADDRESS: 1501 LEHIGH STREET ALLENTOWN, PA 18103 RELATIONSHIP: NONE PURPOSE OF GRANT: CAMP GROWING GREEN SCHOLARSHIPS FOUNDATION STATUS OF RECIPIENT: PC 10,000. AMOUNT OF GRANT PAID RECIPIENT NAME: BUSHKILL TOWNSHIP VOLUNTEER FIRE COMPANY ADDRESS: 155 FIREHOUSE DR NAZARETH, PA 18064

AMOUNT OF GRANT PAID

STATEMENT 46

RELATIONSHIP:

PURPOSE OF GRANT:

PUBLIC EVENT RECYCLING

FOUNDATION STATUS OF RECIPIENT:

NONE

NC

5,778.

AMOUNT OF GRANT PAID

STATEMENT 47

NONE

PC

PURPOSE OF GRANT: GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID _____ RECIPIENT NAME: THE CENTER FOR PREVENTION AND COUNSELING INC ADDRESS: 61 SPRING ST NEWTON, NJ 07860 **RELATIONSHIP:** NONE PURPOSE OF GRANT: TECHNOLOGY & AGENCY INFRASTUCTURE PROJECT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 8,725. RECIPIENT NAME: MORAVIAN COLLEGE ADDRESS: 1200 MAIN ST BETHLEHEM, PA 18018 RELATIONSHIP: NONE PURPOSE OF GRANT: SPORTS MEDICINE/REHABILITATION CEN FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 50,000. RECIPIENT NAME: THIRD STREET ALLIANCE FOR WOMEN AND CHILDREN ADDRESS: 41 NORTH 3RD ST EASTON, PA 18042 RELATIONSHIP: NONE PURPOSE OF GRANT:

AMOUNT OF GRANT PAID

EXTERIOR MASONRY REPAIRS FOUNDATION STATUS OF RECIPIENT:

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: GREATER VALLEY YMCA ADDRESS: 1524 WEST LINDEN STREET STE 209 ALLENTOWN, PA 18102 RELATIONSHIP: NONE PURPOSE OF GRANT: CAPITAL EXPANSION PROJECT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 100,000. RECIPIENT NAME: PORTLAND HOOK & LADDER ADDRESS: P O B OX 96 PORTLAND, PA 18351 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: NC 5,000. AMOUNT OF GRANT PAID RECIPIENT NAME: AMERICAS GROW A ROW ADDRESS: 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867

AMOUNT OF GRANT PAID

STATEMENT 49

RELATIONSHIP:

PURPOSE OF GRANT: SHOP TOOLS

FOUNDATION STATUS OF RECIPIENT:

NONE

PC

7,080.

GREATER LIFE, INC

ADDRESS:

P O BOX 8447

NEWARK, NJ 07108

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

FREE CLINIC SUSSEX COUNTY

ADDRESS:

1 WILSON DR STE 1A SPARTA, NJ 07871

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

RECIPIENT NAME:

SOKOL 5 TOOL FITNESS

ADDRESS:

9 S ROBINSON AVE

PEN ARGYL, PA 18072

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SPECIAL OLYMPICS POWERLIFTING PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: RUTHERFORD HALL FOUNDATION ADDRESS: PO BOX 453 ALLAMUCHY, NJ 07820 RELATIONSHIP: NONE PURPOSE OF GRANT: RESTROOM CONSTRUCTION FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 20,000. RECIPIENT NAME: MANNA HOUSE ADDRESS: 54 HIGH STREET ADVISORY COUNSEL NEWTON, NJ 07860 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 2,000. RECIPIENT NAME: AMERICAN RED CROSS

AMOUNT OF GRANT PAID

STATEMENT 51

93 SPRING STREET SUITE 101

HURRICANE MICHAEL RELIEF FOUNDATION STATUS OF RECIPIENT:

NEWTON, NJ 07860

PURPOSE OF GRANT:

ADDRESS:

NONE

PC

RELATIONSHIP:

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

POPE JOHN XXIII HIGH SCHOOL

ADDRESS:

1800 W GRAND PARKWAY

KATY, TX 07449

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHALLENGE GRANT

FOUNDATION STATUS OF RECIPIENT:

PC

TOTAL GRANTS PAID:

1,728,929.