Form **990-PF**

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

	FOr C	alend	ar year 2019 or tax year beginning	and ending					
_	Nan	e of fou	ndation				A Emp	loyer identification number	
	14		. Fomile Manak				22	7101004	
-			street (or P O box number if mail is not delivered to street address)		Po	om/suite		-7181994	١
			South Monroe Street, Ste. 40	o	110	011030110		0-681-6810	,
-			state or province, country, and ZIP or foreign postal code	" —————					
_	T	alla	ahassee FL 32301				C If exe	emption application is pending,	check here
(G C	heck a	ıll that apply 🔲 Initial return 🔲 İnitial reti	ırn of a former public	cha	arity	D 1. F	oreign organizations, check he	re 🕨 🔲
			Final return Amended	l return			2 F	oreign organizations meeting th	ne
			Address change Name ch	ange			8	5% test, check here and attach	computation •
Ī	н с	heck t	ype of organization X Section 501(c)(3) exempt private	foundation		n/λ	E If pnv	ato foundation status was term	ninated under
	s	ection		ole private foundation		001	section	on 507(b)(1)(A), check here	▶ [_]
I	Fa	ır mar	ket value of all assets at J Accounting method	X Cash A	Accr	rual	F If the	foundation is in a 60-month ter	mination
	en	d of ye	ear (from Part II, col (c), Other (specify)				under	r section 507(b)(1)(B), check he	ere 🕨 🔛
57		e 16) 🎚		t be on cash basis)					-
$A\lambda$	Pa	rt I		(a) Revenue and	ļ	(b) Net inve	estment	(c) Adjusted net	(d) Disbursements for chantable
4	\		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	Ì	incon		income	purposes (cash basis only)
´(<u>Æ</u>	;	1	Contributions, gifts, grants, etc., received (attach schedule)						
3 202		2	Check ► X if the foundation is not required to attach Sch B		H.C.				
0 3	•	3	Interest on savings and temporary cash investments	20,43	38	A d month of a little of the state of	20,438	in . daft in antidalla ma it ben triffe aut in mitter	
		4	Dividends and interest from securities						
DEC		5a	Gross rents						
		b	Net rental income or (loss)				SPEC		
<u>_</u> _ 6	חת	6a	Net gain or (loss) from sale of assets not on line 10				filli	raeybot róbb	
7 Received In Batching Orden	Ve	b	Gross sales price for all assets on line 6a 500,000						
iej.	R.	7	Capital gain net income (from Part IV, line 2)				0		
e c		8	Net short-term capital gain					0	
L	<u> </u>	9	Income modifications					ti	
7	-	10a	Gross sales less returns and allowances						
		b	Less Cost of goods sold				M2530		
		С	Gross profit or (loss) (attach schedule)	04.74			7-, 42-44-45		AND TO SELECT THE SELECT OF TH
		11	Other income (attach schedule) Stmt 1	21,70	_		21,706		
-		12	Total. Add lines 1 through 11	42,14	0		42,144	0	
	Se	13	Compensation of officers, directors, trustees, etc		╝				
	cpenses	14 15	Other employee salaries and wages Pension plans, employee benefits		-1	·- <u>-</u>		A . 1	
	pe	16a	Legal fees (attach schedule)				- Interna	Ravanue Resilue	
	Ë	b	Accounting fees (attach schedule) Stmt 2	4,95	50		Recow	914	4,950
	Ve	c	Other professional fees (attach schedule)	-75				314	1,550
B	āti	17	Interest	18	82		n	CT . 1 3 7070	
Ę	stř	18	Taxes (attach schedule) (see instructions) Stmt 3		70		1107		
Z	ini	19	Depreciation (attach schedule) and depletion				1		
Z	dm	20	Occupancy					Ogden, UT	
0	۲	21	Travel, conferences, and meetings						
41	JU6	22	Printing and publications						
83	6	23	Other expenses (att sch) Stmt 4	34,27	71		26,318		7,146
*	Ϊ	24	Total operating and administrative expenses.		}				
30	ērē		Add lines 13 through 23	39,77		Logost Ce saletanica	26,318	О	12,096
26	ප	25	Contributions, gifts, grants paid	85,94				10 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	85,944
SUANNED FEB & 8 20/20		26	Total expenses and disbursements. Add lines 24 and 25	125,71	17		26,318		98,040
		27	Subtract line 26 from line 12						
		a	Excess of revenue over expenses and disbursements	-83,57			<u>elviby</u>		
		b	Net investment income (if negative, enter -0-)		森 東西 i		L5,826		
_		<u>c</u>	Adjusted net income (if negative, enter -0-)		, idyst j				

	Part I	Polon	sa Chaata	Attached schedules	and amounts in the description colu	mn		Beginning of year	End	d of year
	гапц	balani	ce Sheets		-year amounts only (See instruction			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-int	erest-bearing							
	2	Savings and te	mporary cash	n investments				872,037	807,40	9 809,474
1	3	Accounts recei	vable 🕨							
		Less allowand	e for doubtful	accounts >						
	4	Pledges receiv	able >							n negazintikan
ŀ		Less allowand	e for doubtful	accounts >						
	5	Grants receiva	ble							
	6	Receivables di	ue from office	rs, directors, trus	stees, and other					
		disqualified per	rsons (attach	schedule) (see	,					
		instructions)	(
ĺ	7	Other notes and loar	ns receivable (att. s	schedute)				SETTEMPINE ET		
-	•	Less allowand	•	•		0		to cara ca surp-agumon sanada arrana	S. 1994 Text Bellimikanishishishishishishishishishishishishishi	are the made of the participal and the second
,	8	Inventories for		account of		_				·
Assets	9	Prepaid expen		red charnes				57	4,99	2 4,992
AS.	10a			_	ns (attach schedule)		ı			
	b		=	ck (attach sched	·					
	c		•	nds (attach sched	•					-
ľ	11	Investments – land, I	•	•	Jule)					
	• •	Less accumulated d	•							
-	12	Investments -	-	•			- }			-
ĺ	13				See Statement	5	Í	406,804	378,16	1 378,161
		Investments -	•		see statement	J				
	14	Land, buildings, and							aw peciain Halmingerstavilla in his college in the	
ĺ	45	Less accumulated d	•	sch) 📂				<u> </u>	<u> </u>	
ŀ	15	Other assets ()	· -		<u> </u>
	16			ed by all filers -	see tne			1 270 000	1 100 56	1 100 607
+		instructions Al			 		-{	1,278,898 4,763	1,190,56	2 1,192,627
ŀ	17	Accounts paya		lea expenses			ł	4,703		
s	18	Grants payable							· -	
ë	19	Deferred rever			. .					
٥	20				other disqualified persons					
Liabilities	21	5 5	, ,	ble (attach schedul	e)					
	22	Other liabilities	•)	4 762		
4	23	Total liabilitie				,	7	4,763		
Į				ASB ASC 958, c	check here	▶ 2	ك			
es		and complete	•	•						
ũ	24	Net assets with	out donor res	strictions			ļ			
Net Assets or Fund Balanc	25	Net assets with	donor restric	ctions		ــم .	٦ }	1,274,135	1,190,56	2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
D E					C 958, check here	▶ _	┚╽			
H		and complete	lines 26 thro	ough 30.						
띩	26	Capital stock, t	rust principal,	or current funds			ļ			
S	27	•	•	land, bldg, and	• •		ı			
set	28	Retained earni	ngs, accumul	ated income, end	dowment, or other funds					
As	29	Total net asse	ets or fund ba	alances (see ins	tructions)		-	1,274,135	1,190,56	
<u>e</u>	30	Total liabilities	s and net ass	sets/fund balan	ces (see					
_	William Aridinam	instructions)						1,278,898	1,190,56	2 电影響度等等影響
	Part II				Assets or Fund Bala				· · · · · · · · · · · · · · · · · · ·	
1	Total	net assets or fu	nd balances a	at beginning of ye	ear - Part II, column (a), line	e 29 (mus	st a	gree with		
	end-o	f-year figure rep	orted on prior	r year's return)					1	1,274,135
2	Enter	amount from Pa	art I, line 27a						2	-83,573
3	Other	increases not i	ncluded in line	e 2 (itemize) 🕨					3	<u> </u>
4	Add lı	nes 1, 2, and 3							4	1,190,562
5	Decre	ases not includ	ed in line 2 (it	emize) 🕨					5	
6	Total	net assets or fu	nd balances a	at end of year (lin	e 4 minus line 5) – Part II, o	column (t), I	ine 29	6	1,190,562

Part IV Capital Gains and	Losses for Tax on Investmer	t Income				
	kind(s) of property sold (for example, real estate,		(b) How acquired P – Purchase	(c) Date ac		(d) Date sold
	nouse, or common stock, 200 shs MLC Co)		D – Donation	(mo , day		(mo , day, yr)
1a CD b CD			P	06/05 02/02		06/12/19
			P	08/31	<u> </u>	09/06/19
d CD			P	09/14		09/20/19
е				03/14	/ 10	03/20/13
(e) Gross sales price	(f) Depreciation allowed	(g) Cost	or other basis		(h) Gain	or (loss)
	(or allowable)	plus exp	pense of sale		((e) plus (f)	minus (g))
a 100,000			100,000			
ь 150,000			150,000			
c 150,000			150,000			
d 100,000			100,000			
Complete only for appete showing as	ain in column (h) and owned by the found	dation on 12/21/60				
Complete only for assets snowing ga						(h) gain minus ess than -0-) or
(I) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any	CO1 1	Losses (fro	
a						
b						
c			· · · · · · · · · · · · · · · · · · ·	_		
d						
е						
2 0 1 1	If gain, also enter in P	art I, line 7				
2 Capital gain net income or (net capital	al loss) If (loss), enter -0- in P	art I, line 7		2		
3 Net short-term capital gain or (loss) a	as defined in sections 1222(5) and (6)					
If gain, also enter in Part I, line 8, col	umn (c) See instructions. If (loss), enter	· -0- ın		ĺ		
Part I, line 8				3		
Part V Qualification Unde	er Section 4940(e) for Reduce	<u>d Tax on Net</u>	Investment Incon	ne		
(For optional use by domestic private fou	ndations subject to the section 4940(a)	tax on net investm	ent income)			
If section 4940(d)(2) applies, leave this p	art blank					
Was the foundation liable for the section	4042 tay on the distributable amount of	any vear in the ha	se neriod?			Yes X No
If "Yes," the foundation doesn't qualify un		• •	ac period			
	h column for each year, see the instructi		any entries			
(a)	(b)		(c)		-	(d)
Base penod years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net val	ue of nonchantable-use assets			ibution ratio ivided by co! (c))
2018	61,	285	1,290,	563		0.047487
2017		327	1,091,	591		0.053428
2016	79,	780	878,	773		0.090786
2015	44,	626	901,			0.049519
2014	130,	098	953,	512		0.136441
2 Total of line 1, column (d)				2		0.377661
3 Average distribution ratio for the 5-ye				1		0 055500
the number of years the foundation h	ias been in existence if less than 5 years	•		_3_		0.075532
						1 010 100
4 Enter the net value of noncharitable-t	use assets for 2019 from Part X, line 5			4		1,219,193
						02 000
5 Multiply line 4 by line 3				_ 5		92,088
C = 5 - 4 0 / - 5 4 /	40/ of Doubling 075)					150
6 Enter 1% of net investment income (1% от Рап I, line 2/b)			6		158
7 Add lines 5 and 6				7		92,246
Add lines 5 and 6						JE , E 40
8 Enter qualifying distributions from Pai	rt XII. line 4			8		98,040
, , ,	e 7, check the box in Part VI, line 1b, an	d complete that na	irt using a 1% tax rate			22,020
Part VI instructions	,	piere mer pe		•·· •		



Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions 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) Domestic foundations that meet the section 4940(e) requirements in Part V, check 158 here X and enter 1% of Part I, line 27b All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of C Part I, line 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) Add lines 1 and 2 3 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-158 5 5,150 2019 estimated tax payments and 2018 overpayment credited to 2019 6a а Exempt foreign organizations - tax withheld at source 6Ь Tax paid with application for extension of time to file (Form 8868) 6c C 6d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d If Form 2220 is attached Enter any penalty for underpayment of estimated tax. Check here 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 4.992 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 192 4,800 Enter the amount of line 10 to be Credited to 2020 estimated tax Refunded 11 Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it Yes No X participate or intervene in any political campaign? 1a Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1h 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 Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ ______ (2) On foundation managers ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A 4b b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 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 X conflict with the state law remain in the governing instrument? X 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 8a Enter the states to which the foundation reports or with which it is registered. See instructions. FL If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General X (or designate) of each state as required by General Instruction G? If "No," attach explanation 8ь 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 instructions for Part XIV If "Yes," Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses Form 990-PF (2019)

11 All any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$120(1)(12)* If "Yes," statch schedule See instructions 12 Did the foundation make a distribution to a donor advanced fund over which the foundation or a disqualified person had advisory privilege? If "Yes," statch statement" See instructions 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Websate address ► N/A 13 It The blooks are in case of ► Douglas L. Mannhedmer 215 South Monroe Street, Ste 400 Localed at ► Tallahasses 15 Section 4947(a(t)) consevering chantable rurats fixing from 500-PF in less of Form 1041 – check here and enter the annual of these enterpl interest received or accrued during the year 16 All any time during calendary year 2019, did the foundation have an interest in or a signalure or other authority over a bank, securities, or other financial account in a foregra country? See the maintainine for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the formground or exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the formground or exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the formground or exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the formground or exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the formground or exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the formground or exception (either directly or indirectly) (1) Engage in the sale or exclusing, or leaving of property with a disqualified person? (2) Borrow money from, lend money to, or chemical conditions are accepted in the formground or accepted for the foundation agreed to make a grant to or to employ the official for a period after available for the benefit or use of a disqualified person? (3) Find any incompor	P	Statements Regarding Activities (continued)					
meaning of section 512(b)(13)* If Yes, "attach schodule See instructions Dot the foundation make a databotion to a done avised full not ever who the foundation or a disqualified person had advisory privileges? If Yes," attach statement. See instructions Dot the foundation condity with the public inspection requirements for its annual returns and exemption application? Website address ► N/A The books are in care of ► Douglas L. Mannheimer Telephone no ► 850−681−6810 Section 447(40)1 nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 − check here and enter the amount of tise-exempt interest received or accruad during the year All any time during calendary sex? 2019, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the entity times is checked in the "Yes" column, unless an exception applies. File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 19 Urung the year, dut the foundation celler directly or indicestly. (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money fron, lend money to, or otherwise extent oreal to (or accept it form) a disqualified person? (3) Furnish goods, services, or facilities the expenses of, a disqualified person? (4) Pay compensation to, or pay or reminibure the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person in the behalf of the benefic or use of a disqualified person? (6) Agree to pay money fron, lend money to, or otherwise extent or a period after termination of government service, if seminating without or a period after termination of government service, and the exist fact to outly funder the exceptions described in Regulations section 4942(a)(2) or the benefic or use of adsurpation by the official or a period after termination of government service, and the fundation are set of the benefic or user of accounted visible or t				-	強制	Yes	No
12 Dut the foundation make a distribution to a dinor advised fund over which the foundation or a disqualified person he didwors privileges? If "Yes," after histerment. See instructions or 215 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? Webste address № N/A 14 The books are in care of ▶ Douglas L. Mannheimer Telephone no ▶ 850-681-6810 215 South Monroe Street, Ste 400 Localed at ▶ Tallahassae	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the]]
12		meaning of section 512(b)(13)? If "Yes," attach schedule See instructions			11		X
13 Du the foundation comply with the public inspection requirements for its annual returns and exemption application? Webstar address ► N/A 14 The books are in care of ► Douglas L. Mannhe.imer 215 South Monroe Street, Ste 400 Located at ► rallahasase Fil. ZiP+4 ► 32301-1804 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of fax-exempt interest received or accrued during the year 16 At any time during calendar year 2019, add the foundation have an interest in or a signature or other authority over a bank, securities, or offen financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 141 if "Yes," enter the name of the foreign country ► File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 19 During the year, did the foundation (either directly or indirectly) or indirectly or indi	12	•					l
Website address ► N/A The books are in eare of ► Douglas L. Mannheimer Telephone no ► 850-681-6810 215 South Monroe Street, Ste 400 Localed at P *allahassee FL. ZIP+4 ► 32301-1804 15 Section 494/2(y(1) nonexempt chariable trusts fling Form 990-PF in leu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year All any time during calendary ary 2119, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the institutions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country. See the institutions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country. See the institutions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country. See the institutions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country. EPACK VIES. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 Dump the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a		person had advisory privileges? If "Yes," attach statement. See instructions			-		X
14. The books are in care of ▶ Douglas I., Mannheimer 215 South Monroe Street, Ste 400 Localed at ▶ Tallahasae 15 Section 4947(a)(1) nonexempt chandable trusts filing Form 999-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during claendar year 2019, add the foundation have an interest into a signature or other authority over a bank, securities, or often financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶ 18 August 118 Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 I snay them is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sate or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lied money to, or otherwise extend credit to (or accept throm) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pey compensation to, or pay or remburse the expenses of, a disqualified person? (5) Transfer any succine or assets to a disqualified person (or make any of the activations of the condition agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 16 If any answer is "Yes" to 1401-48), did any of the acts fall to qualify under the exceptions described in Regulations section 54 941 ((f)-3 or in a current notice regarding disaster assistance, check here termination of government service, if terminating within 90 days.) 17 Yes, I so the foundation mergen in a prior year in any of the acts fall to qualify under the exceptions described with the foundation had been seen seen of the disagration of the acts fall t	13		ou _o		13	X	<u> </u>
Located at № Tallahasasee Section 4947(a)(1) nonexempt chariable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinceN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinceN Form 147. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinceN Form 147. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinceN Form 147. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinceN Form 147. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinceN Form 147. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for foreign country? See the instructions for exceptions and filing requirements foreign country? Part VIII and the foreign country? See the instructions foreign country? Yes No If yes		,		050			_
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Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) At the end of fax year (2)19, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years > 20	С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that					
operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? if "Yes," list the years 20 , 20 , 20 , 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (lif applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) c lif the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b lif "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) 4b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes? 4a		were not corrected before the first day of the tax year beginning in 2019?			1c	LL JUCLENICS	X
a 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? If "Yes," list the years ▶ 20 , 20 , 20 , 20 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?	2						
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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 X	4a				4a		
	b						
		charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 201	97		4b		X

P	art VII-B Statements Regarding	Activities for Which Fo	rm 4720 May Be Re	equired (conti	nued)		
5a	During the year did the foundation pay or inc	ur any amount to				Yes	No
	(1) Carry on propaganda, or otherwise atter	npt to influence legislation (section	on 4945(e))?	\Box ,	Yes X No		
	(2) Influence the outcome of any specific pu	blic election (see section 4955),	or to carry on,	_			
	directly or indirectly, any voter registration	n drive?			Yes 🗓 No		
	(3) Provide a grant to an individual for trave	, study, or other similar purposes	3?	,	Yes 🗓 No		
	(4) Provide a grant to an organization other	than a charitable, etc , organizati	on described in		_		
	section 4945(d)(4)(A)? See instructions				Yes 🔀 No		
	(5) Provide for any purpose other than religi	ous, charitable, scientific, literary	, or educational		_		
	purposes, or for the prevention of cruelty	to children or animals?		` □	res 🔀 No		
þ	If any answer is "Yes" to 5a(1)–(5), did any of	of the transactions fail to qualify u	nder the exceptions desc	cribed	4-		
	in Regulations section 53 4945 or in a currer				N/A	5b	economical d
	Organizations relying on a current notice reg	•			▶ [_]		
С	If the answer is "Yes" to question 5a(4), does	·	from the tax	N7 / N	. 🗆		
	because it maintained expenditure responsib	•		N/A 📗 🔻	res ∐ No		
ο-	If "Yes," attach the statement required by Re	•					
6a	Did the foundation, during the year, receive a	any funds, directly or indirectly, to	pay premiums	п,	res 🏋 No		
	on a personal benefit contract?		nersanal banafit contract	L	res X No		X
b	Did the foundation, during the year, pay pren	nums, directly or indirectly, on a	personal benefit contract	•		6b	
7a	If "Yes" to 6b, file Form 8870 At any time during the tax year, was the foun	dation a narty to a prohibited tay	chalter transaction?		res X No		
b	If "Yes," did the foundation receive any proce				N/A	7b	
8	is the foundation subject to the section 4960	•			21, 22		
•	remuneration or excess parachute payment(ψ1,000,000 m		res 🗓 No		
P		ers, Directors, Trustees,	Foundation Mana	gers, Highly F	Paid Employe	es.	doug 6 m. on
ett Durmini	and Contractors	,	•		. ,	•	
1 1	ist all officers, directors, trustees, and for	indation managers and their c	ompensation. See instr	uctions.			
_			(b) Title, and average	(c) Compensation	(d) Contributions to	_	
	(a) Name and addre	ess	hours per week	(If not paid,	employee benefit plans and deferred	(e) Expense a other allowa	
			devoted to position	enter -0-)	compensation		
Do	ouglas L. Mannheimer	Tallahassee	Trustee				
21	5 South Monroe Street, Ste 400	FL 32301	0.50	0	0	ļ	0
Ka	therine Ball Davidson	Tallahassee	Trustee				
33	03 Dry Creek Drive	FL 32309	0.50	0	0	 	0
					 	 	
						}	
						<u> </u>	
2	Compensation of five highest-paid emplo	yees (other than those include	eu on mie 1 – See MStrt	acuons). Il none,	enter		
			71. Till		(d) Contributions to	T	
			(b) Title, and average hours per week	(c) Compensation	employee benefit	(e) Expense ac	
	(a) Name and address of each employee paid r	nore than \$50,000	I Hours per week	(c) Compensation	i – nians and deferred		nces
	(a) Name and address of each employee paid r	nore than \$50,000	devoted to position	(c) Compensation	compensation	other allowa	
 NC	(a) Name and address of each employee paid if	nore than \$50,000		(c) compensation		Other allowa	
NC	····	nore than \$50,000		(c) compensation		Other anowa	
NC	····	nore than \$50,000		(c) compensation		Ullet allowa	
NO	····	nore than \$50,000		(c) compensation		Ottler allowa	
NO	····	nore than \$50,000		(c) compensacion		United allowa	
NC	····	nore than \$50,000		(c) compensation		United allowa	
NC	····	nore than \$50,000		(c) compensation		United allowa	
NO	····	nore than \$50,000		(c) compensation		United allowa	
NO	····	nore than \$50,000		(c) compensation		Uniter anowa	
	····			(c) compensation		Uniter allowa	

Part-VIII Information About Officers, Directors, Trustees, Foundation	on Managers, Highly Paid Em	nployees,
and Contractors (continued) 3 Five highest-paid independent contractors for professional services. See instruction	es If none enter "NONE "	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(a) Companyation
NONE	(b) Type of Service	(c) Compensation
	-	
	İ	
Total number of others receiving over \$50,000 for professional services		•
Partix A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the organizations and other beneficiaries served, conferences convened, research papers produced, etc.	e number of	Expenses
1 N/A		
2		
3		
4		-
開催さる 成 m 文 デー : で		
Part XB Summary of Program-Related Investments (see instruction	118)	A
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 N/A		Amount
1 21/		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	•	_

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	four	ndations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	1,232,769
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	_1c	4,992
d	Total (add lines 1a, b, and c)	1d	1,237,761
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	0
3	Subtract line 2 from line 1d	3	1,237,761
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	18,566
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,219,195
6	Minimum investment return. Enter 5% of line 5	6	60,960
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	und	ations
	and certain foreign organizations, check here ▶ ☐ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	60,960
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	158 60,802
3	Distributable amount before adjustments Subtract line 2c from line 1	3	60,802
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	60,802
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	60,802
Pa	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	98,040
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	98,040
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b See instructions	5	158
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	97,882
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	1	
	qualifies for the section 4940(e) reduction of tax in those years		

Pa	Int XIII Undistributed Income	(see instructions)				
			(a)	(b)	(c)	(d)
1	Distributable amount for 2019 from Part X	I.	Corpus	Years prior to 2018	2018	2019
	line 7	•	. Dec. of the proposition of the contract of t			60,802
2	Undistributed income, if any, as of the end	I of 2019			t tasaning bed idea hannanna. da ilaman	
a	Enter amount for 2018 only					
b	Total for prior years 20 , 20	. 20		At rate, are, 13 the de in delight, a turbus to a cr		
3	Excess distributions carryover, if any, to 2					
а	From 2014					
b	From 2015					
c	From 2016	33,324				
d	From 2017	8,835				
e	From 2018					
f	Total of lines 3a through e		42,159			
4	Qualifying distributions for 2019 from Part	XII.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	line 4 ▶ \$ 98,040	,				
а	Applied to 2018, but not more than line 2a					
	Applied to undistributed income of prior ye					
	(Election required – see instructions)					
С	Treated as distributions out of corpus (Ele	ction				
	required – see instructions)					
d	Applied to 2019 distributable amount					60,802
е	Remaining amount distributed out of corpu	ıs	37,238			
5	Excess distributions carryover applied to 2	2019				_
	(If an amount appears in column (d), the s	ame				
	amount must be shown in column (a))					
6	Enter the net total of each column as					
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e Subtract	line 5	79,397			
þ	Prior years' undistributed income Subtract	t				
	line 4b from line 2b					
С	Enter the amount of prior years' undistribu					
	income for which a notice of deficiency has					
	been issued, or on which the section 4942	(a)				
	tax has been previously assessed					
a	Subtract line 6c from line 6b Taxable					
_	amount – see instructions		TEPPUNU SISTELSENDOS LEES ELANGOS (LEESTANDALIS SES			
е	Undistributed income for 2018 Subtract lir 4a from line 2a Taxable amount – see	ie				
	instructions					
f	Undistributed income for 2019 Subtract lir	nes		na ne v i i prominennariona (1964) 160 kpd rin II allikka ok oli ili ili ili ili 124 ili ilai	700 4.4 50 10 10 4.7 7 10 10 10 10 10 10 10 10 10 10 10 10 10	ten cause and minimuse suppressionalities and
•	4d and 5 from line 1. This amount must be	1				
	distributed in 2020					0
7	Amounts treated as distributions out of cor	ous :	1 The Hall hills Lumbhallimenum, 18-10 Throng 1			
	to satisfy requirements imposed by section	•				
	170(b)(1)(F) or 4942(g)(3) (Election may b					
	required—see instructions)					
8	Excess distributions carryover from 2014 r	not		Wesnate man		
	applied on line 5 or line 7 (see instructions	1				
9	Excess distributions carryover to 2020					
	Subtract lines 7 and 8 from line 6a		79,397			
10	Analysis of line 9					
а	Excess from 2015	·				
b	Excess from 2016	33,324				
С	Excess from 2017	8,835				
đ	Excess from 2018					
۵	Excess from 2010	37 238				

	990-PF(2019) Moore Family	Trust		23-718	31994		Page 10
Pa	irt XIV Private Operating For	ındations (see ins	structions and Par	t VII-A, questic	on 9)		
1a	If the foundation has received a ruling or o	letermination letter that	it is a private operating	9	NI /	. /	
	foundation, and the ruling is effective for 2	019, enter the date of t	he ruling		▶ N/A	1	
b	Check box to indicate whether the founda	tion is a private operatii	ng foundation describe	d in section	4942(j)(3) op	4942())(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	5		
	income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2	2016	(e) Total
	investment return from Part X for						
	each year listed						
b	85% of line 2a		., "				-
c	Qualifying distributions from Part XII,						
·	line 4, for each year listed					1	
d	Amounts included in line 2c not used directly						
u	•			/		ł	
_	for active conduct of exempt activities						
е	Qualifying distributions made directly						
	for active conduct of exempt activities				ľ	ĺ	
_	Subtract line 2d from line 2c						
3	Complete 3a, b, or c for the						
	alternative test relied upon						
а	"Assets" alternative test – enter				1		
	(1) Value of all assets						
	(2) Value of assets qualifying under						
	section 4942(j)(3)(B)(i)			ļ			
b	"Endowment" alternative test – enter 2/3				-		
	of minimum investment return shown in					1	
	Part X, line 6, for each year listed						
С	"Support" alternative test – enter						
	(1) Total support other than gross						
	investment income (interest,					}	
	dividends, rents, payments on securities loans (segtion						
	512(a)(5)), or royalties)						
	(2) Support from general public						
	and 5 or prore exempt						
	organizations as provided in						
	section 4942(j)(3)(B)(iii)						
	(3) Largest amount of support from						
	an exempt organization						
	(4) Gross investment income	<u> </u>		<u> </u>			
'Pa	rt XVII Supplementary Inform			he foundation	had \$5,000	or more in	assets at
	any time during the ye		ions.)				
1	Information Regarding Foundation Ma	-					
а	List any managers of the foundation who h				-	on	
	before the close of any tax year (but only i	f they have contributed	more than \$5,000) (S	ee section 507(d)(2))		
	N/A		 "				
þ	List any managers of the foundation who				ge portion of the		
	ownership of a partnership or other entity)	of which the foundation	n has a 10% or greater	ınterest			
	N/A						
2	Information Regarding Contribution, G						
		makes contributions to	•				
	unsolicited requests for funds If the found	ation makes gifts, gran	ts, etc , to individuals o	r organizations un	der other condition	ons,	
	complete items 2a, b, c, and d See instru					_	
а	The name, address, and telephone number	er or email address of the	ne person to whom app	olications should be	e addressed		
	N/A						
b	The form in which applications should be s	submitted and informati	on and materials they	should include			
	N/A			··-			
С	Any submission deadlines						
	N/A						
d	Any restrictions or limitations on awards, s	uch as by geographica	l areas, charitable field	s, kinds of institution	ons, or other	•	
	factors						
	N/A						
DAA							Form 990-PF (2019)

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or show any relationship to status of Amount contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Seminole Boosters, Inc. N/A Non-Profit PO Box 1353 athletic facilities and scholarships Tallahassee FL 32302 85,900 Pass through from limited liability company Form 1065 Schedule K-1 Tallqueso, LLC 215 S. Monroe St. #400 Tallahassee FL 32301 44 ▶ 3a 85,944 Total **b** Approved for future payment N/A Total ▶ 3b

Enter gross amou	unts unless otherwise indicated	1	ad business income	Exclude	d by section 512, 513, or 514	
1 Program serv	vice revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
a						
b						
				ļ		
				<u> </u>		
f						
g Fees and	d contracts from government agencies			<u> </u>		
2 Membership	dues and assessments			<u> </u>		
3 Interest on sa	avings and temporary cash investments			14	20,438	
4 Dividends and	d interest from securities					
5 Net rental inc	come or (loss) from real estate					
a Debt-fina	inced property				<u> </u>	
b Not debt-	-financed property					
6 Net rental inc	come or (loss) from personal property			<u> </u>	····	
7 Other investr	ment income			ļ		
8 Gain or (loss)) from sales of assets other than inventory			18		
	or (loss) from special events		······································	<u> </u>		
10 Gross profit of	or (loss) from sales of inventory					
11 Other revenu				ļ		
b <u>See</u> S	Statement 6			 	21,706	
				<u> </u>		
d				 		
е		ODS. Alle BASIN O (PROCESSORE)		Sh52oCERe atombi		
	d columns (b), (d), and (e)				42,144	
	ne 12, columns (b), (d), and (e)				13 _	42,144
	n line 13 instructions to verify calculations)	Assemblehm	ant of Everant Di			
Part XVI-B						
Line No.	Explain below how each activity for which income					. \
N/A	accomplishment of the foundation's exempt pu	rposes (other than b	y providing jurius for s	uch purpe	uses) (see instructions	·)
N/A						
		_ 				
						
						
						
	· - · · · · · · · · · · · · · · · · · ·					
						
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orm 990	-PF (201	9) "Moore	= Fam	ily	Trust				23-71	81994			Pag	je 1
Part >		Informatio Organizati	_	rding	Transfe	rs To and	d Transact	ions and	Relations	hips Wit	h Noncha	ritable Exe		
1 Did		nization direct		ectly eng	age in any	of the follow	wing with any	other organi	zation descri	ned		\$ 1984d	Yes	No
		1(c) (other tha			-			_						<u>F</u>
			311 3661101	1 30 1(0)(o, organiza	ilions) or in	Section 527, i	cialing to po	milicai					
•	anization:							_						
		m the reporting	ng founda	tion to a	noncharita	ble exempt	organization of	of .						
(1)	Cash											<u>1a(1)</u>	\longrightarrow	<u> </u>
(2)	Other as	sets										1a(2)		X
b Oth	er transa	ctions												
(1)	Sales of	assets to a no	oncharitat	ole exem	pt organiza	ation						1b(1)		X
		es of assets fr			. •		1					1b(2)		X
		f facilities, equ				g	•					1b(3)		X
		sement arrang	•	ounce c	100010								- +	X
			-									1b(4)		$\frac{\mathbf{x}}{\mathbf{x}}$
		loan guarante										1b(5)		
		ance of service										1b(6)		X
c Sha	aring of fa	cilities, equipr	nent, mai	ling lists,	other asse	ets, or paid	employees					_1c		X
d If th	ne answei	to any of the	above is	"Yes," co	implete the	following s	chedule Colu	mn (b) shou	ıld always sh	ow the fair m	narket			
valu	ue of the	goods, other a	ssets, or	services	given by t	he reporting	foundation If	the foundat	tion received	less than fai	r market			
valu	ue in any	transa <u>ctio</u> n or	sharing a	arrangen	ent, show	ın column (d) the value of	f the goods,	other assets	, or services	received			
(a) Lin		(b) Amount in				hantable exem						shanng arrangemen	its	
N/A											-			
 -										-				
												·		
											 			
														
-		1-7												
									 					
														
				·										
2a is th	he founda	tion directly or	r indirectly	y affiliate	d with, or r	elated to, or	ne or more tax	r-exempt org	ganizations			_	_	
des	cribed in	section 501(c)) (other th	an section	on 501(c)(3	3)) or in sec	tion 527?					Y€	s X	No
b If <u>"Y</u>	es," com	plete the follow	wing sche	dule										
	(a) Name of organiz	ation			(b) Type of c	organization			(c) Descrip	tion of relationsh	ıp		
N/A	1													
														_
					~ -						·			
					- 			_						
	Linder nen	alties of perjury, I	declare that	I have eva	mined this re	turn including	accompanying sc	hedules and sta	atements and to	the hest of my	knowledge and	helief it is thie		
		d complete Decla												
												RS discuss this re		
Sign		_	_	_		j		\cap	J			preparer shown bet	Yes	No
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	_	ν	\mathcal{L}	1	\mathcal{U}	11 W	31-e2	1010	LAV N	Trus	tee			
	Signa	ure of officer or tru	ıstee	abla			0	ate		Title				
	Pont/Tyr	e preparer's name		, /		_	Preparer's sign	ature				Date		$\overline{\neg}$
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Adjusted Net Income	\$	o
Net Investment Income	\$ 20,000	\$ 21,706
Revenue per Books	\$ 20,000 1,706	\$ 21,706
Description	Net rental income from limited liability company Ordinary income from limited liability company	Total

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Charitable Purpose	4,950	4,950	
	ഗ	S.	
Adjusted Net		0	
Adju	\$	\$	
Net Investment		0	
N	ဟ	S	
Total	4,950	4,950	
	م	w.	
Description	CPA preparation of Forms 990-PF	Total	

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Charitable Purpose	٠ «	\$
Adjusted Net	w	\$
Net Investment	\$\sigma\$	\$
Total	212 158	370
	ο	φ.
Description	Charges on 2017 form 990-PF Excise tax on 2019 investment income	Total

Federal Statements

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Charitable Purpose	S				7,146							\$ 7,146	
Adjusted Net	S											\$	
Net Investment	\$						9,490		16,828			\$ 26,318	
Total	φ.				7,146		9,490		16,828		807	\$ 34,271	
Description		Expenses	Maintenance of athletic	facility memorial	and related expense	Ordinary loss from limited	liability company	Net rental loss from	limited liability company	Non deductible expense from	limited liability company	Total	

Statement 5 - Form 990-PF, Part II, Line 13 - Other Investments

Description	8	Beginning of Year		End of Year	Basis of Valuation	Fair N	Fair Market Value
Investment in limited liability	ഗ		ςş			۷Դ	
companies CTI-2 LLC		89,533		72,701			72,701
Tallquesco LLC		80,027		66,176			66, 176
Peacock RE LLC		237,244		239,284		. 7	39,284
Total	w	406,804	ς» 	378,161		<u>پ</u>	378,161

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Statement 6 - Form 990-PF, Part XVI-A, Line 11 - Other Revenue

Description					
	Business Code	Unrelated Amount	Exclusion Code	Exclusion Amount	Related Income
Pass through from	\$		\$		\$
limited liability compa			•		•
Peacock Re LLC					
Net rental income			16	20,000	
CTI - 2, LLC			10	20,000	
Ordinary income			14	1,706	
Total	\$		_	21,706	\$ 0