

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

OMB No 1545-0047
2019
 Open to Public Inspection

▶ 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.

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

Name of foundation: **BridgeBuilders Foundation**

Number and street (or P.O. box number if mail is not delivered to street address): **PO Box 676**

Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: **Gibsonia, PA 15044**

A Employer identification number: **25-6074470**

B Telephone number (see instructions): **724-898-3377**

C If exemption application is pending, check here *ll*

D 1. Foreign organizations, check here
 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation *04*
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **1,815,081**

J Accounting method: Cash Accrual
 Other (specify) _____ (Part I, column (d), must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,610	2,610		
	4 Dividends and interest from securities	34,214	34,214		
	5a Gross rents	0	0		
	b Net rental income or (loss)	0			
	6a Net gain or (loss) from sale of assets not on line 10	100,216			
	b Gross sales price for all assets on line 6a	75,000			
	7 Capital gain net income (from Part IV, line 2)		100,216		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	0	0			
12 Total. Add lines 1 through 11	137,040	137,040	NA		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages	0	0		0
	15 Pension plans, employee benefits	0	0		0
	16a Legal fees (attach schedule)	0	0		0
	b Accounting fees (attach schedule)	0	0		0
	c Other professional fees (attach schedule)	17,110	8,555		8,555
	17 Interest	0	0		0
	18 Taxes (attach schedule) (see instructions)	2,389	389		0
	19 Depreciation (attach schedule) and depletion	0	0		0
	20 Occupancy	0	0		0
	21 Travel, conferences, and meetings	0	0		0
	22 Printing and publications	0	0		0
	23 Other expenses (attach schedule)	0	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	19,499	8,944	NA	8,555
	25 Contributions, gifts, grants paid	75,000			75,000
26 Total expenses and disbursements. Add lines 24 and 25	94,499	8,944	NA	83,555	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	42,541				
b Net investment income (if negative, enter -0-)		128,096			
c Adjusted net income (if negative, enter -0-)			NA		

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	12,022	11,412	11,412
	2 Savings and temporary cash investments	159,286	143,396	143,396
	3 Accounts receivable ▶	0		
	Less: allowance for doubtful accounts ▶	0	0	0
	4 Pledges receivable ▶	0		
	Less: allowance for doubtful accounts ▶	0	0	0
	5 Grants receivable	0	0	0
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶	0		
	Less: allowance for doubtful accounts ▶	0	0	0
	8 Inventories for sale or use	0	0	0
	9 Prepaid expenses and deferred charges	0	0	0
	10a Investments—U.S. and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	928,505	974,186	1,344,968
	c Investments—corporate bonds (attach schedule)	301,187	314,547	315,305
	11 Investments—land, buildings, and equipment basis ▶	0		
Less: accumulated depreciation (attach schedule) ▶	0	0	0	
12 Investments—mortgage loans	0	0	0	
13 Investments—other (attach schedule)	0	0	0	
14 Land, buildings, and equipment: basis ▶	0			
Less: accumulated depreciation (attach schedule) ▶	0	0	0	
15 Other assets (describe ▶)	0	0	0	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,401,000	1,443,541	1,815,081	
Liabilities	17 Accounts payable and accrued expenses	0	0	
	18 Grants payable	0	0	
	19 Deferred revenue	0	0	
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe ▶)	0	0	
23 Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/>			
	and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	1,401,000	1,443,541	
27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0		
28 Retained earnings, accumulated income, endowment, or other funds	0	0		
29 Total net assets or fund balances (see instructions)	1,401,000	1,443,541		
30 Total liabilities and net assets/fund balances (see instructions)	1,401,000	1,443,541		

Part III Analysis of Changes in Net Assets or Fund Balances			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	1,401,000	
2 Enter amount from Part I, line 27a	2	42,541	
3 Other increases not included in line 2 (itemize) ▶	3	0	
4 Add lines 1, 2, and 3	4	1,443,541	
5 Decreases not included in line 2 (itemize) ▶	5	0	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	1,443,541	

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a mutual fund gain distributions -- see schedule		P		
b long-term gains on mutual fund redemptions -- see schedule		P		
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a			63,992	
b 75,000		38,776	36,224	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	100,216
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3	NA

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	85,571	1,755,120	0.0487551
2017	83,583	1,712,526	0.0488069
2016	77,061	1,593,355	0.0483640
2015	82,073	1,680,146	0.0488487
2014	82,532	1,702,275	0.0484834

2 Total of line 1, column (d)	2	0.2432581
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.0486516
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	1,719,594
5 Multiply line 4 by line 3	5	83,661
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,281
7 Add lines 5 and 6	7	84,942
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	83,555

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	2,562
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0
3	Add lines 1 and 2	3	2,562
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,562
6	Credits/Payments.		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	2,965
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	2,965
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	403
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 403 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		✓
1b		✓
1c		✓
d		
e		
2		✓
3		✓
4a		✓
4b		
5		✓
6	✓	
7	✓	
8a		
8b		✓
9		✓
10		✓

Part 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		✓
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		✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ NA	✓	
14 The books are in care of ▶ Joseph Fey, Treasurer Telephone no ▶ 724-898-3377 Located at ▶ 609 Sandy Hill Road, Valencia PA ZIP+4 ▶ 16059		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		<input type="checkbox"/>
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 ▶		✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	Yes	No
File Form 4720 if any item 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 sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>	1b	✓
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year, did the foundation pay or incur any amount to		Yes		No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b		
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes		<input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		✓
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Katherine Wilson PO Box 676, Gibsonia PA 15044	Trustee, Exec. Dir	0	0	0
Ned Klingelhofer PO Box 676, Gibsonia PA 15044	Trustee	0	0	0
Kristan Klingelhofer PO Box 676, Gibsonia PA 15044	Trustee	0	0	0
Joseph Fey PO Box 676, Gibsonia PA 15044	Treasurer	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
Total number of other employees paid over \$50,000				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
.....		
.....		
.....		
.....		
.....		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 NA	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1	
2	
3 All other program-related investments See instructions	

Total. Add lines 1 through 3 ▶ NA

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,530,931
b	Average of monthly cash balances	1b	214,850
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,745,781
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,745,781
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	26,187
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,719,594
6	Minimum investment return. Enter 5% of line 5	6	85,980

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	85,980
2a	Tax on investment income for 2019 from Part VI, line 5	2a	2,562
b	Income tax for 2019 (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	2,562
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	83,418
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	83,418
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	83,418

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	83,555
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	83,555
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	83,555

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				83,418
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	0			
b From 2015	864			
c From 2016	0			
d From 2017	274			
e From 2018	585			
f Total of lines 3a through e	1,723			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ <u>83,555</u>				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2019 distributable amount				83,418
e Remaining amount distributed out of corpus	137			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,860			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
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		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
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)	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	1,860			
10 Analysis of line 9.				
a Excess from 2015	864			
b Excess from 2016	0			
c Excess from 2017	274			
d Excess from 2018	585			
e Excess from 2019	137			

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

- 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2019, (b) 2018, (c) 2017, (d) 2016, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions from Part XII), 2d (Amounts included in line 2c not used directly for active conduct of exempt activities), 2e (Qualifying distributions made directly for active conduct of exempt activities), 3 (Alternative tests: Assets, Endowment, Support).

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

- 1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NA
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed
b The form in which applications should be submitted and information and materials they should include
c Any submission deadlines
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p>a <i>Paid during the year</i></p> <p>See schedule</p>				
<p>Total</p>				<p>3a 75,000</p>
<p>b <i>Approved for future payment</i></p> <p>None</p>				
<p>Total</p>				<p>3b 0</p>

2019 Form 990-PF, Return of Private Foundation

BridgeBuilders Foundation
 EIN 25-6074470

Part IV, Capital Gains and Losses for Tax on Investment Income -- schedule of mutual fund gain distributions

(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold	(e) Price	(f) Depr. Allowed	(g) Cost/ Basis	(h) Gain or (Loss)
Ariel Appreciation Fd - short-term gain distribution	P						\$181
Ariel Appreciation Fd - capital gain distribution	P						\$14,864
Dodge & Cox Stock Fd - short-term gain distribution	P						\$500
Dodge & Cox Stock Fd - capital gain distribution	P						\$23,482
Vanguard Dividend Growth Fd - short-term gain distribution	P						\$1,300
Vanguard Dividend Growth Fd - capital gain distribution	P						\$7,793
Vanguard Primecap Core Fd - short-term gain distribution	P						\$685
Vanguard Primecap Core Fd - capital gain distribution	P						\$15,187
Total mutual fund gain distributions							\$63,992

Part IV, Capital Gains and Losses for Tax on Investment Income -- schedule of long-term gains on mutual fund redemptions

(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold	(e) Price	(f) Depr. Allowed	(g) Cost/ Basis	(h) Gain or (Loss)
Dodge & Cox Stock Fd - 129.473 shares	P	various	2/20/19	\$25,000		\$12,778	\$12,222
Vanguard Dividend Growth Fd - 931.446 shares	P	various	2/20/19	\$25,000		\$13,827	\$11,173
Vanguard Primecap Core Fd - 960.430 shares	P	various	2/20/19	\$25,000		\$12,171	\$12,829
Total long-term gains on mutual fund redemptions				\$75,000		\$38,776	\$36,224

SCHEDULES

BridgeBuilders Foundation
EIN 25-6074470

Form 990-PF
12/31/19

Part I, Line 16c – Other Professional Fees

Investment and grant-making management and administrative fees \$ 17,110

Part I, Line 18 -- Taxes

Foreign taxes paid in investment accounts \$ 389
2019 excise tax based on investment income – estimated payment 2,000

Total Taxes \$ 2,389

Part II, Line 10b -- Investments -- Corporate Stock

	<u>Book 12/31/19</u>	<u>Market 12/31/19</u>
Ariel Appreciation Fund	\$ 223,800	\$ 244,349
Dodge & Cox Stock Fund	203,221	294,429
T Rowe Price Overseas Stock Fund	168,757	185,351
Vanguard Dividend Growth Fund	187,726	317,435
Vanguard Primecap Core Fund	<u>190,682</u>	<u>303,404</u>
Total Investments -- Corporate Stock	\$ 974,186	\$1,344,968

Part II, Line 10c -- Investments -- Corporate Bonds

	<u>Book 12/31/19</u>	<u>Market 12/31/19</u>
Harbor Bond Fund	\$ 151,991	\$ 145,213
Vanguard High Yield Corporate Fund	<u>162,556</u>	<u>170,092</u>
Total Investments – Corporate Bonds	\$ 314,547	\$ 315,305

Part VII-A, Statement 8b – “Has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G?”

The Department of State of the Commonwealth of Pennsylvania has advised that an organization which receives contributions of less than \$25,000 and has program service revenue of less than \$5 million during its fiscal year is exempt from filing a copy of the Form 990-PF with the Department. Since the BridgeBuilders Foundation meets these requirements for exemption for 2019, it has not furnished a copy of the 2019 Form 990-PF to the Pennsylvania Department of State.

Part XV, Line 3a -- Grants Paid During 2019

<u>Name, address, and purpose</u>	<u>Foundation Status</u>	<u>Amount</u>
10,000 Degrees San Rafael, CA To achieve education equity and support students with need to access and complete higher education.	PC	\$ 2,500
350.org Brooklyn, NY To raise awareness and mobilize action for the climate change movement.	PC	\$ 1,000
Bridge the Gap College Prep Sausalito, CA To provide comprehensive educational support for Marin City youth aimed at preparing them for college success.	PC	\$10,000
Bring Change to Mind San Francisco, CA To end the stigma and discrimination surrounding mental illness by creating multimedia campaigns, storytelling movements, and youth programs to encourage a diverse cultural conversation around mental health	PC	\$ 2,500
buildOn Stamford, CT Works in some of the economically poorest countries to build schools in villages that have historically lacked school structure.	PC	\$ 9,500
The Daily Good Keene, NH Support for Inclusion, Food Security, Literacy, and Overall Health and Well-being of the Keene community and greater Keene region.	PC	\$ 1,000
Dublin Community Foundation Dublin, NH Supports arts and culture, education, recreation, and community development in Dublin, NH	PC	\$ 1,000
End 68 Hours of Hunger Bennington, NH Puts nourishing food in the hands of at-risk school children to carry them through the weekend	PC	\$ 1,000
Friends of Peterborough Town Library – for VITA Peterborough, NH Volunteer Income Tax Assistance provides free tax services to low and moderate income taxpayers in the Monadnock Region of NH.	PC	\$ 1,000
The Grapevine Family & Community Resource Center Antrim, NH To promote family and community health through support, education and the sharing of resources.	PC	\$ 1,000
Hand in Hand Parenting Palo Alto, CA To support parents with the insights, skills, and tools necessary to build the meaningful connections that parents and children need to thrive.	PC	\$ 1,000

Part XV, Line 3a -- Grants Paid During 2019 (cont.)

<u>Name, address, and purpose</u>	<u>Foundation Status</u>	<u>Amount</u>
The Harris Center for Conservation Education Hancock, NH In support of conservation education programs in the Monadnock Region	PC	\$10,000
LandPaths Santa Rosa, CA To foster a love of the land in Sonoma County by offering ways for people and children to experience the beauty, understand the value, and assist in healing the land in their local communities.	PC	\$ 1,000
Marin Agricultural Land Trust Point Reyes Station, CA To preserve land in agriculture in Marin County for future generations.	PC	\$ 500
Marine Mammal Center Sausalito, CA Advances global ocean conservation through marine mammal rescue and rehabilitation, scientific research, and education	PC	\$ 500
Mount Tamalpais School Mill Valley, CA For the school's 2019-2020 Annual Fund.	PC	\$ 2,500
National Children's Campaign Washington DC To serve as a catalyst to inspire and empower America to make children a priority by promoting health, education, safety, economic and environmental security through the power of media, grassroots, and business and community leaders	PC	\$ 7,500
Peterborough Human Services Fund Peterborough, NH For the Peterborough Food Pantry.	PC	\$ 3,000
Rainforest Action Network San Francisco, CA Preserves forests, protects the climate and upholds human rights by challenging corporate power and systemic injustice through frontline partnerships and strategic campaigns.	PC	\$ 2,000
The River Center Peterborough, NH Strengthening individuals and families through parenting support and economic opportunity programs in the Eastern Monadnock Region	PC	\$ 5,000
Rwanda Girls Initiative Medina, WA To provide a high quality secondary school education for girls in Rwanda.	PC	\$ 2,500
Sonoma Land Trust Santa Rosa, CA Conserves scenic, natural, agricultural and open land for the future of Sonoma County.	PC	\$ 1,000

Part XV, Line 3a -- Grants Paid During 2019 (cont)

<u>Name, address, and purpose</u>	<u>Foundation Status</u>	<u>Amount</u>
Sun Valley Community School Sun Valley, ID An independent pre-kindergarten through twelfth grade day and boarding school in Sun Valley ID.	PC	\$ 2,000
Sunrise Movement Education Fund Washington DC Supports young people to make climate change an urgent priority across America.	PC	\$ 3,000
Urban Tilth Richmond, CA In support of projects growing a healthier, more sustainable, and more just local foodshed in west Contra Costa County	PC	\$ 3,000
Total Grants Paid in 2019		\$75,000