

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation Sanderson Museum and Village		A Employer identification number 26-1558976	
Number and street (or P.O. box number if mail is not delivered to street address) 1305 E Hatcher	Room/suite	B Telephone number (see instructions) (602) 228-6496	
City or town, state or province, country, and ZIP or foreign postal code Phoenix, AZ 85020		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 8,158,736	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>

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)	149,949			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .				
	4 Dividends and interest from securities . . . . .				
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . . . .		0		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .	0			
	11 Other income (attach schedule) . . . . .	964,184			
	12 Total. Add lines 1 through 11 . . . . .	1,114,133	0		
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	0			
	b Accounting fees (attach schedule) . . . . .	0			
	c Other professional fees (attach schedule) . . . . .	0			
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . . .	0			
	19 Depreciation (attach schedule) and depletion . . . . .	2,090			
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	160,791		123,536	37,255
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	162,881	0	123,536	37,255
	25 Contributions, gifts, grants paid . . . . .	1,050,162			1,050,163
	26 Total expenses and disbursements. Add lines 24 and 25	1,213,043	0	123,536	1,087,418
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-98,910			
	b Net investment income (if negative, enter -0-)		0		
				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	<b>1</b> Cash—non-interest-bearing . . . . .	774,348	438,497	438,497
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .		0	
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____	2,000,000	2,000,000	2,000,000
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____		0	
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .		0	
	<b>14</b> Land, buildings, and equipment: basis ▶ <u>1,332,343</u> Less: accumulated depreciation (attach schedule) ▶ <u>11,479</u>	1,322,953	1,320,864	1,320,864
<b>15</b> Other assets (describe ▶ _____)	4,160,345	4,399,375	4,399,375	
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	8,257,646	8,158,736	8,158,736	
Liabilities	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons		0	
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .		0	
	<b>22</b> Other liabilities (describe ▶ _____)	0	0	
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .		0	
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds	8,257,646	8,158,736	
	<b>29</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	8,257,646	8,158,736	
<b>30</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .	8,257,646	8,158,736		

Part III Analysis of Changes in Net Assets or Fund Balances		
<b>1</b> 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) . . . . .	<b>1</b>	8,257,646
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-98,910
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	8,158,736
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	8,158,736

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., 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.)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	<b>2</b>	
<b>3</b> 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	<b>3</b>	

**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 does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see 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	2,443,767	435,920	5.605999
2017	1,041,166	80,101	12.998165
2016	1,027,326	45,289	22.683786
2015	1,060,877	26,007	40.791979
2014	752,753		

<b>2</b> Total of line 1, column (d)	82.079929
<b>3</b> 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	20.519982
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	597,326
<b>5</b> Multiply line 4 by line 3	12,257,119
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	
<b>7</b> Add lines 5 and 6	12,257,119
<b>8</b> Enter qualifying distributions from Part XII, line 4	1,565,478

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.

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

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

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. <b>▶</b> \$ _____ <b>(2)</b> On foundation managers. <b>▶</b> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <b>▶</b> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i>		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> 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?	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>▶</b> AZ		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>		No
<b>9</b> 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 taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	Yes	
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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 . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>givetotheclaus.com</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► <u>Reid and Reid CPA PC</u> Telephone no. ► <u>(602) 371-8467</u>			

Located at ► 1305 East Hatcher Rd Phoenix AZZIP+4 ► 85020

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . .	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year . . . . .	► <b>15</b>		
<b>16</b>	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? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
	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****File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		<b>Yes</b>	<b>No</b>
<b>1a</b>	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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" 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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 . . . . .	<b>1b</b>	<b>No</b>
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>		
<b>c</b>	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? . . . . .	<b>1c</b>	<b>No</b>
<b>2</b>	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)):		
<b>a</b>	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) 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>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>	<b>No</b>
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
<b>3a</b>	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>b</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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.) . . . . .	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</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?	<b>4b</b>	<b>No</b>

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

<b>5a</b>	During the year did the foundation pay or incur any amount to:		<b>Yes</b>	<b>No</b>
(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>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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 . . . . .		<b>5b</b>	<b>No</b>
	Organizations relying on a current notice regarding disaster assistance check here. . . . .	<input type="checkbox"/>		
<b>c</b>	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		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
<b>6a</b>	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>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		<b>6b</b>	<b>No</b>
	<i>If "Yes" to 6b, file Form 8870.</i>			
<b>7a</b>	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>b</b>	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .		<b>7b</b>	
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
<b>(a)</b> Name and address	<b>(b)</b> Title, and average hours per week devoted to position	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account, other allowances
David Kimberle 1141 W Dunlap Phoenix, AZ 85021	President 5.00	0	0	0
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
<b>(a)</b> Name and address of each employee paid more than \$50,000	<b>(b)</b> Title, and average hours per week devoted to position	<b>(c)</b> Compensation	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account, other allowances
NONE				
<b>Total number of other employees paid over \$50,000. . . . .</b>				<b>0</b>

**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		
<b>Total</b> 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
<b>1</b> Operation Santa Claus. Raffle tickets are distributed in exchange for toy, clothing or food donations. The grand prize of the raffle is a vehicle donated by Sanderson Ford, Inc.	0
<b>2</b> Golf tournament. Event is held as part of the kick off to Operation Santa Claus. Net revenue provides funds to distribute to various public charities.	123,536
<b>3</b> Silent auction. Event is held as part of the kick off to Operation Santa Claus. Revenue provides funds to distribute to various public charities. No auction was held in 2018.	0
<b>4</b> Antique auto and collectible museum. Expenditures were for the maintenance of museum pieces and displays.	19,943

**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
<b>1</b> Antique vehicles for the museum	239,030
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ►	239,030

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	606,422
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	606,422
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	606,422
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	9,096
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	597,326
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	29,866

**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.)

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

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	1,087,418
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	239,030
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	239,030
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,565,478
<b>5</b>	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. . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	1,565,478

**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
<b>1</b> Distributable amount for 2019 from Part XI, line 7				0
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .	0			
<b>b</b> From 2015. . . . .	0			
<b>c</b> From 2016. . . . .	0			
<b>d</b> From 2017. . . . .	1,041,166			
<b>e</b> From 2018. . . . .	2,443,767			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	3,484,933			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ► \$ 1,565,478				
<b>a</b> Applied to 2018, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2019 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus	1,565,478			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,050,411			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> <b>Excess distributions carryover to 2020.</b> Subtract lines 7 and 8 from line 6a. . . . .	5,050,411			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .	0			
<b>b</b> Excess from 2016. . . . .	0			
<b>c</b> Excess from 2017. . . . .	1,041,166			
<b>d</b> Excess from 2018. . . . .	2,443,767			
<b>e</b> Excess from 2019. . . . .	1,565,478			

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

**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 organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

Tax year	Prior 3 years			(e) Total
(a) 2019	(b) 2018	(c) 2017	(d) 2016	
0	0	4,005	2,264	6,269
0	0	3,404	1,924	5,328
1,565,478	2,443,767	1,041,166	1,027,326	6,077,737
1,565,478	2,443,767	1,041,166	1,027,326	6,077,737

**b** 85% of line 2a . . . . . 0

**c** Qualifying distributions from Part XII, line 4 for each year listed . . . . . 1,565,478

**d** Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .

**e** Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . . 1,565,478

**3** Complete 3a, b, or c for the alternative test relied upon:

**a** "Assets" alternative test—enter:

(1) Value of all assets . . . . . 4,781,848

(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . . 4,671,082

**b** "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

**c** "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .

(3) Largest amount of support from an exempt organization . . . . .

(4) Gross investment income . . . . .

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

**1 Information Regarding Foundation Managers:**

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

David Kimmerle

**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.

None

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

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

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines:

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>▶ 3a</b>	1,050,162
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>▶ 3b</b>	

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue:					
<b>a</b> Operation Santa Claus					997,943
<b>b</b> Golf tournament					116,190
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .					
<b>4</b> Dividends and interest from securities. . . .					
<b>5</b> Net rental income or (loss) from real estate:					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .					
<b>9</b> Net income or (loss) from special events:					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue: <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e). . .					1,114,133
<b>13</b> <b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations.)					1,114,133

[illegible]

## Part XVII

- |  |  |     |    |
|--|--|-----|----|
|  |  | Yes | No |
|--|--|-----|----|

--	--	--

- |       |  |    |
|-------|--|----|
| 1a(1) |  | No |
| 1a(2) |  | No |

--	--	--

- |              |  |           |
|--------------|--|-----------|
| <b>1b(1)</b> |  | <b>No</b> |
| <b>1b(2)</b> |  | <b>No</b> |
| <b>1b(3)</b> |  | <b>No</b> |
| <b>1b(4)</b> |  | <b>No</b> |
| <b>1b(5)</b> |  | <b>No</b> |
| <b>1b(6)</b> |  | <b>No</b> |

1c		No
----	--	----

value  
ue


[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

<b>Sign Here</b> 	*****	2020-11-11	*****	<div style="border: 1px solid black; padding: 5px;">             May the IRS discuss this return with the preparer shown below              (see instr.) <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> </div>
	_____ Signature of officer or trustee	_____ Date	_____ Title	

<b>Paid Preparer Use Only</b>	Kevin Reid		2020-11-11		
	Firm's name ► Reid & Reid CPA's				Firm's EIN ►
	Firm's address ► 1305 E Hatcher Phoenix, AZ 85020				Phone no. (602) 371-8467

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
Southwest Autism Research & Resource Center 300 N 18th St Phoenix, AZ 85009		PC	Charity thatdisburses tofamilies in need.	235,000
Ronald McDonald House Charities of Phoenix 501 East Roanoke Ave Phoenix, AZ 85004		PC	Charity thatdisburses tofamilies in need.	51,940
Military Assistance Mission 20819 N 25th Pl Ste B-103 Phoenix, AZ 85050		PC	Charity thatdisburses to military families.	235,000
<b>Total . . . . . ▶ 3a</b>				1,050,162


Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
St Mary's Food Bank2831 N 31st Ave Phoenix, AZ 85009		PC	Charity thatdisburses tofamilies in need.	192,865
Special Olympics Arizona 5601 W Mohave St Suite C Phoenix, AZ 85043		PC	Charity thatdisburses tofamilies in need.	39,882
Honor Health250 E Dunlap Ave Phoenix, AZ 85020		PC	Charity that helps & disburses tofamilies in need.	250,000
<b>Total . . . . . ▶ 3a</b>				1,050,162

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
Valley Pentecostal Church 6602 N 51st Ave Glendale, AZ 85301		PC	Charity thathelps families in need.	275
Maricopa Fraternal Polic8751 N 51st Ave Glendale, AZ 85302		PC	Charity that disburses tofamilies in need.	1,000
West Valley Christian School 16260 W Van Buren St Goodyear, AZ 85338		PC	Charity thathelps families in need.	1,500
<b>Total . . . . . ▶ 3a</b>				1,050,162



**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
Arizona Deer AssociationPO Box 21868 Mesa, AZ 85277		PC	Conservation organizationdedicated to improve habitat.	5,200
Solid Rock Indian NYO 5281 Virginiatown Rd Newcastle, CA 95658		PC	Youth outreach	2,500
Chicanos Por La Causa 1112 E Buckeye Rd Phoenix, AZ 85034		PC	Charity thathelps familiesin need.	25,000
<b>Total . . . . . ▶ 3a</b>				1,050,162

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
Arizona Science Museum 600 E Washington St Phoenix, AZ 85004		PC	Organization that promotes science and discovery.	10,000
<b>Total</b> . . . . .  <b>3a</b>				1,050,162

**TY 2019 Land, Etc.  
Schedule****Name:** Sanderson Museum and Village**EIN:** 26-1558976

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land	1,015,000	0	1,015,000	
Transport trailer	8,500	5,383	3,117	
Building improvements	308,843	6,096	302,747	

TY 2019 Other Assets Schedule

Name: Sanderson Museum and Village  
EIN: 26-1558976

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Antique vehicles :	0	0	0
1953 Cushman Eagle Motorscooter	9,750	9,750	9,750
1994 Ford Mustang Indy Pace Car	31,125	31,125	31,125
1967 Ford Mustang GT500	254,875	254,875	254,875
1966 Ford Bronco	21,250	21,250	21,250
1958 Ford Ranchero	27,375	27,375	27,375
1933 Ford 2 Door Sedan	51,250	51,250	51,250
1968 Ford Mustang California Special	29,875	29,875	29,875
1937 Ford 2 Door Coupe	40,750	40,750	40,750
1966 Cobra Replica	89,000	89,000	89,000
1956 Ford Thunderbird	68,125	68,125	68,125
1935 Ford Woody Wagon	121,750	121,750	121,750
1947 Ford Sportsman Convertible	192,500	192,500	192,500
1948 Ford Woody Wagon	131,500	131,500	131,500
1928 Model A	41,250	41,250	41,250
1935 Ford 1/2 Pickup	30,250	30,250	30,250
1956 Ford F100 Pickup	182,500	182,500	182,500
1954 General Fire Pumper	31,000	31,000	31,000
1929 Graham-Paige Dual-Cowl Pharton	143,500	143,500	143,500
2003 Harley Davidson Motorcycle	23,750	23,750	23,750
1941 Lincoln Continental	84,000	84,000	84,000
1950 Mercury	142,500	142,500	142,500
1900 Amish Buggy Wagon	3,500	3,500	3,500
1950 Whizzer Motor Bike	8,050	8,050	8,050
1950 Cushman Husky Scooter	7,875	7,875	7,875
1929 Ford Model A	38,500	38,500	38,500
Coke truck and trailer	75,000	75,000	75,000
1936 Ford Deluxe Roadster	63,800	63,800	63,800
1956 Lincoln Continental Mark II	99,000	99,000	99,000
1906 Studebaker w/Horses	55,000	55,000	55,000

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
1940 Ford Pickup	105,000	105,000	105,000
1927 Ford Oil Delivery	50,250	50,250	50,250
1956 Ford Parklane	110,000	110,000	110,000
1922 Model T Ford Truck	38,750	38,750	38,750
1918 Delivery Huckster Ford	24,750	24,750	24,750
1942 Ford Jeep	39,000	39,000	39,000
1930 Ahrens Fox Fire Truck	97,000	97,000	97,000
1952 Ford Mainline Wagon	23,000	23,000	23,000
1952 Kompak Trailer	15,000	15,000	15,000
Antique vehicle	0	0	0
Divco Milk Truck	12,000	12,000	12,000
1941 Ford	13,000	13,000	13,000
1951 Ford Convertible Coupe	66,000	66,000	66,000
1960 Ford Starliner	20,038	20,038	20,038
1940 Lincoln Zephyr	90,645	90,645	90,645
1936 Ford 2 Window Custom Coupe	90,645	90,645	90,645
2005 Ford Race Car	19,145	19,145	19,145
1959 Divco Milk Truck	25,000	25,000	25,000
1936 Ford Model 51 Firetruck	40,750	40,750	40,750
Vintage Automobila	168,743	168,743	168,743
2008 Mustang Shelby GT	72,338	72,338	72,338
2011 Mustang GT	36,720	36,720	36,720
2015 Mustang GT Fastback	35,786	35,786	35,786
1955 Ford Fairmont	33,227	33,227	33,227
GT	496,048	496,048	496,048
Purchases for 2019	0	239,030	239,030
Total Antique Vehicles - \$4,060,465	0	0	0
Museum pieces including artifacts and	0	0	0
trinkets:	0	0	0
Porcelain Coca Cola Sign	1,200	1,200	1,200

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Hires Root Beer Sign	100	100	100
Whistle Soda Tin Sign Sm	400	400	400
Canada Dry Tin Sign	65	65	65
Tru Ade Thermometer	75	75	75
Whistle Soda Sign Lg	2,000	2,000	2,000
Triple AAA Root Beer Tin Sign	50	50	50
Dad's Root Beer Tin Sign	50	50	50
Century Coffee Tin Sign	10	10	10
Java Jolt Coffee Tin Sign	10	10	10
Nichol Kola Tin Sign	75	75	75
Triple AAA Root Beer Bottle Tin Sign	100	100	100
Icey - Ike Tin Sign	150	150	150
Donations Box - early mail	200	200	200
Whizzer Motor Bike Schwin	4,500	4,500	4,500
Cushman Motor Scooters Clock	800	800	800
Coca Cola Tin Sign	200	200	200
Cushman Sales and Service Neon	3,500	3,500	3,500
Public Telephone Tin Flange Sing	300	300	300
Pay Phone	100	100	100
Hires Root Beer Thermometer	150	150	150
Genuine Ford Parts Neon Sign	1,000	1,000	1,000
Ballon Tire Changer	1,000	1,000	1,000
Early Becco Tool Set	250	250	250
Coca Cola Neon Sign	1,750	1,750	1,750
Flashing Arrow Can Sign	500	500	500
Graphinoll Tin Flange Sign	200	200	200
Delphos Oil Can	50	50	50
Early Oak Tool Box	200	200	200
Wolfs Head Oil Lollipop Tin Sign	800	800	800
Alernile Tin Lubricant Fittings Box	25	25	25

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Nahl Soda Tin Gas Sign	25	25	25
Sea Gull Emerson Fan	100	100	100
Gulf Visisble Gas Pump	1,000	1,000	1,000
Ford Battery Porcelain Sign	250	250	250
Gulf Oil Pump	500	500	500
Coca Cola Glass Cock Cooler	1,200	1,200	1,200
Coca Cola Porcelain Button Sign	35	35	35
Station WOW Neon Clock	150	150	150
Coca Cola Tin Flange Sign	50	50	50
S&H Green Stamps Sign	350	350	350
Gates Tires Tin Sign	200	200	200
Two Sided Gulf Porcelain Sign	2,000	2,000	2,000
Crown Cycle Bicycle	200	200	200
Betty Boop Menu Board	350	350	350
Coca Cola Die Cut Tin Sign	300	300	300
Two Seabug Selectomatios	600	600	600
Five Cents a Dance Neon Sign	100	100	100
Aristocrat Ice Cream Menu	100	100	100
Frozen Cherry Smash Neon Sign	200	200	200
Wards Orange Crush Dispenser	760	760	760
Eskimo Pie Dispenser	300	300	300
Cherry Smash Dispenser	1,500	1,500	1,500
National Cash Register #28729	1,000	1,000	1,000
Neon Malt Sign	50	50	50
Oak Cabinet of Coca Cola Dinnerware	300	300	300
Soda Fountain Back Bar Frigidaire	2,000	2,000	2,000
Soda Fountain Front Bar & Stools	1,500	1,500	1,500
Paper Cone Holder	10	10	10
Gilchrist #22 Malt Mixer	50	50	50
Glass Sanitary Freezer	60	60	60

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Nehi Seltzer Bottle	100	100	100
Gilchrist #22 Malt Mixer	100	100	100
Hamilton Beach Triple Mixer	400	400	400
Hamilton Beach Single Mixer	100	100	100
Tin Ice Cream Cone Dispenser	25	25	25
Misc Soda Fountain Glassware	100	100	100
Misc Soda Fountain Glassware	50	50	50
Five Ice Cream Scoopes and Pick	200	200	200
Coca Cola Straw Dispenser	25	25	25
Cherry Smash Dispenser	200	200	200
Carnation Malted Milk Canister	100	100	100
Coca Cola Domed Display	25	25	25
Twelve Misc Scoops and Ice Picks	750	750	750
Seeburg Wall o matic selctor	360	360	360
Ice Cream Cone Holder	30	30	30
Condiment Bowl and Cake Server	50	50	50
Nesbitts Syrup Dispenser	100	100	100
Coast Maid Straws Dispenser	20	20	20
Coca Cola Syrup Dispenser	50	50	50
Ice Cream Cone Glass Dispenser	150	150	150
Hot Peanut Dispenser	100	100	100
Wards Lemon Crush Syrup Dispenser	750	750	750
Mission Fruit Juice Dispenser	125	125	125
Richardson's Liberty Root Beer	500	500	500
Grape Juice Dispenser	1,000	1,000	1,000
Orange Julip Dispenser	1,500	1,500	1,500
Lipton Ice Tea Dispenser	500	500	500
Triple Head Multimixer	250	250	250
Coca Cola Menu Board	150	150	150
Coca Cola Neon Sign With Ice	300	300	300



Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
7 Up Neon Sign	300	300	300
Rock O la Juke Box	5,000	5,000	5,000
Gollams Ice Cream Porcelain Sign	1,000	1,000	1,000
Early Ice Box Coca Cola Design	1,000	1,000	1,000
Lance Candy Jar Dispenser	250	250	250
C.E. McAvoy Popcorn Vendor	4,000	4,000	4,000
Oak Bean Counter	2,500	2,500	2,500
National Cash Register	1,500	1,500	1,500
Philadelphia Cigar Tin	5	5	5
4 Dozen Egg Carrier tin box	50	50	50
Country Store Paper Holder	100	100	100
Box of Cross Tacks	10	10	10
Cash Iron Receipt Needle	10	10	10
Myers Brothers Masonry Tool	10	10	10
Giant Pencil Sharpener	20	20	20
Cast Iron String Holder	25	25	25
Dayton Computing Scale	500	500	500
Fru tola Syrup Dispenser	250	250	250
Country Store Cheese Safe	250	250	250
Jacob Bros. Hanging Scale	450	450	450
Shur Edge Robeson Razor Display	1,000	1,000	1,000
Woodruff & Co. Elgin Coffee Mill	2,200	2,200	2,200
Dept. Store Oak Showcase	500	500	500
Gayiners Cider Dispenser	50	50	50
Misc. Group of Peanut Jars	25	25	25
National Store Specialty Scale	300	300	300
Two Pair of early shoes hat brush	100	100	100
Oak Collar Case w/collars	500	500	500
Selz Shoes Tin Flange Sign	125	125	125
Mission Soda Tin Thermometer	35	35	35

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Calumet Baking Powder tin sign	25	25	25
Lifebuoy Soap Tin Sign	45	45	45
Watch Makers Oak Desk w/tools	750	750	750
Pharmacy Oak Counter	1,000	1,000	1,000
Pharmacy Oak Wall Display Case	3,000	3,000	3,000
15 Model Cars	200	200	200
Planters Peanut jar and bowls	100	100	100
Atwater Kent Radio w/speaker	150	150	150
Three Blow torches	25	25	25
Oak Barber Shop Cabinet	40	40	40
Acorn Gumball Machine	125	125	125
Two Whistle Soda Bottles	10	10	10
Marchant Caluculator	75	75	75
Nipper Dog Plastic Figure	10	10	10
Oak Ribbon Cabinet	1,200	1,200	1,200
Rochester Root Beer Dispenser	500	500	500
Robbings and Myers Fan	50	50	50
Aluminum Coca Cola Carrier	25	25	25
13 Model Cars	200	200	200
Ball Point Pen Dispenser	150	150	150
Aprox 40 Model Cars	450	450	450
Webster's Mammoth Seed Display	500	500	500
Old Tools	75	75	75
Nine Model Cars	100	100	100
Clarks Spool Cabinet	125	125	125
Lorillard's tobacco cabinet	360	360	360
Findlay Brother Porcelain Stove	250	250	250
Clabber Girl Tin Sign	20	20	20
Hershey's Kisses Tin Sign	5	5	5
Old Dress Form	100	100	100

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Public Telephone Porcelain Sign	150	150	150
Kellogg Oak Wall Phone	175	175	175
Oak Sideboard	750	750	750
Electric Jucit	200	200	200
Electric Coffee Grinder	200	200	200
Chicago Wire Shoe Shine Chair	350	350	350
RX Pharmacy Neon Sign	400	400	400
Two Ten Gallon Crocks	200	200	200
Oak Dining Room Chair	50	50	50
Wicker and Maple Rocker	200	200	200
Brass lamp	50	50	50
Zenith Floor Model Radio	150	150	150
Oak Buffet Sideboard	350	350	350
Three Butter Churns	400	400	400
Glass Cake Dome	20	20	20
Butter Churn red top	15	15	15
Seven Coffee Grinders	1,000	1,000	1,000
Porcelain Cake Stand	30	30	30
Lamb Chocolate Mold	20	20	20
Eight Butter Churns	1,200	1,200	1,200
Oak Ice Box	200	200	200
Two Sad Irons	10	10	10
Meters Radio	25	25	25
Westinghouse Fan	100	100	100
Large Butter Churn	125	125	125
Ice Tongs	35	35	35
Old Porcelain Sink	25	25	25
Borexo Soap Dispenser	40	40	40
Four Tea Pots,Pitcher, Trays	100	100	100
Two Sewing Machines	225	225	225

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Eight Glass Juicers	200	200	200
General Electric Ice Box	100	100	100
Masc. Milk Bottles and Dairy	150	150	150
Premier Enamel Stove	200	200	200
Waffle Iron	75	75	75
General Electric Mixer	25	25	25
Misc. Pots and Pans	25	25	25
Oak Kitchen Cabinet	1,000	1,000	1,000
Bolties/Jars/Glassware	100	100	100
Misc. Tins and Boxes	100	100	100
General Electric Mixer	35	35	35
Daisy Burner	75	75	75
Misc Kitchen Utensils	60	60	60
Golden Rule Coffee Grinder	125	125	125
New Rapid Ice Breaker	100	100	100
Crystal Coffee Grinder	75	75	75
Water Dispenser	100	100	100
Steam Radiator	100	100	100
Kitchen Dough Bin	150	150	150
Meat Slicers/grinders	75	75	75
Jell - O Molds and tin ware	50	50	50
Misc. bottles/jars	25	25	25
Mixers	150	150	150
Stockholms Telephone	100	100	100
Kitchen table and two chairs	250	250	250
Coffee Grinders	75	75	75
High Chair	45	45	45
Child's Rocker	25	25	25
Ford Tool Chest	200	200	200
RR Lantern	25	25	25

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Alaska Ice Cream Freezer	25	25	25
2 Wash Boards	20	20	20
Perfection Clothes Dryer	35	35	35
Butter Churn	45	45	45
Fishing Creel	35	35	35
Minnow Bucket	20	20	20
Dough Churn	15	15	15
Wood Table	45	45	45
Little Giant Clothes Wringer	50	50	50
Two Bug Sprayers	20	20	20
Darlings Themometer	20	20	20
Copper Washer	150	150	150
Anchor Brand Clothes Wringer	125	125	125
Two Dashers	20	20	20
Wood Porch Swing	50	50	50
Speedway Sled	25	25	25
Anchor Brand Clothes Wringer	100	100	100
Fire Truck Pedal Car	200	200	200
Childs Wicker Doll Buggy	225	225	225
Contemporary Wind Mill	150	150	150
Water Pump cast iron	50	50	50
Water Can/bucket/tub	25	25	25
Texaco Visible Pump	5,000	5,000	5,000
Texaco Wood Chair	350	350	350
Texaco Oil Display Case and Cabinet	1,000	1,000	1,000
Bob's Big Boy Figure	750	750	750
Coca Cola Large Neon Bottle Sign	5,500	5,500	5,500
Coca Cola School Traffic Cop	350	350	350
Fire Wagon Kiddie Ride	2,000	2,000	2,000
Coca Cola Poster Face the Sun	250	250	250

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Buy Government Bonds poster	250	250	250
Gamewell Fire/ Cable Box	2,500	2,500	2,500
Iron Claw Digger	3,000	3,000	3,000
Rock and Roll Neon Sign	200	200	200
Fight or Buy Bonds Poster	250	250	250
Coca Cola Machine	2,500	2,500	2,500
Oak Phone Booth	1,000	1,000	1,000
Kiddie Train Ride	4,000	4,000	4,000
Slot Machine	500	500	500
Coca Cola Machine	2,500	2,500	2,500
Cast Iron Sign From Intercourse, PA	1,000	1,000	1,000
Coca Cola Hot Dog Stand	5,000	5,000	5,000
Ford Neon Sign	10,000	10,000	10,000
High Wheel Bicycle	1,200	1,200	1,200
Richtube Motor Oil Pump Dispenser	2,000	2,000	2,000
A-1 Used Cars and Trucks Neon	8,000	8,000	8,000
Richfield Visible Gas Pump	5,500	5,500	5,500
Richfield Air Pump	1,500	1,500	1,500
Mexican Baseball Trade Stimulator	400	400	400
Whiz Ball Trade Stimulator	500	500	500
Whiz Ball Trade Stimulator	500	500	500
Bazooka Gum Machine	100	100	100
Star Gumball Machine	100	100	100
Super Circus Arcade Game	125	125	125
US Marshall Sharp Shooooter Game	225	225	225
Arcade Duck Shooter Game	150	150	150
Coca Cola Arcade Sign	100	100	100
Fresh and Hot Popcorn Machine	150	150	150
Betty Boop Slot Machine	400	400	400
Grant Battery Neon Sign	3,000	3,000	3,000

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Harley Davidson Neon Sign	1,000	1,000	1,000
Cobra Neon Sign	1,500	1,500	1,500
Reybestos Tin Sign	350	350	350
Auto Light Batteries Neon Sign	1,000	1,000	1,000
Coca Cola Thermometer	100	100	100
Harley Davidson Kiddie Ride	4,500	4,500	4,500
Coca Cola Cash Register	550	550	550
Harley Davidson Gas Pump Case	1,200	1,200	1,200
Dogs and Suds Neon Sign	3,000	3,000	3,000
Pepsi Cola Neon Sign	800	800	800
Coca Cola Neon Sign	1,500	1,500	1,500
Kiddie Boat Ride	3,500	3,500	3,500
Husky Gas Pump	2,500	2,500	2,500
Polly Motor Oil Display Rack	500	500	500
Polly Air pump	2,000	2,000	2,000
Polly Motor oil pump	1,500	1,500	1,500
Goodyear Service Station Clock	150	150	150
Goodyear Air Pump	2,500	2,500	2,500
Ford Neon Sign Cars, Trucks, Tractors	3,500	3,500	3,500
Ford Neon Sign Oval	4,000	4,000	4,000
Ford Neon Sign V8	12,000	12,000	12,000
Lincoln Mercury Service Neon Sign	5,000	5,000	5,000
Ford America's V8 Wood Sign	1,600	1,600	1,600
Ford Emblem Neon Sign	6,000	6,000	6,000
Borden's Tin Sign	1,000	1,000	1,000
Frostle Root Beer Ice Chest	200	200	200
Ice Cream Street Vending Cart	1,000	1,000	1,000
Coca Cola Carrier	150	150	150
Van de Kamps Bakery Sign	5,000	5,000	5,000
Coca Cola Tin Sign	100	100	100

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Drive in Movie Theatre	100	100	100
Hires Root Beer Tin	75	75	75
Bubble Up Tin Sign	50	50	50
Nehl Tin Sign	100	100	100
Barqs Thermometer	200	200	200
Barqs Tin Sign	100	100	100
Whistle Bottle Cap Tin Sign	25	25	25
Blackwells Bull Durham Clock	500	500	500
Jack & Jill Early Booster Chair	50	50	50
Atlantic City Stell Pier Sign	100	100	100
Dixie Drive In Sign	10	10	10
Cast Aluminum Five Cent Sign	150	150	150
Wrigley Field Seats	1,500	1,500	1,500
Set of Four tin lawn chairs	100	100	100
Contemporary Coca cola Sign	200	200	200
Contemporary Wuriltzer speaker	750	750	750
Dr. Peppers Barber Chair	2,500	2,500	2,500
Contemporary Polly Neon Sign	400	400	400
Electric Auto Servie Neon Sign	2,000	2,000	2,000
Bear Wheel Alignment Service Sign	1,000	1,000	1,000
Barber Shop Porcelain Sign	350	350	350
Hercules Barber Chair	2,000	2,000	2,000
Contemporary Barber Chair	600	600	600
Burma Shave Wood Sign	250	250	250
Wildroot Tin Sign	100	100	100
Barber Shop Cabiniet	150	150	150
Marvy Barber Pole	300	300	300
Kocha Childs Barbar chair	2,200	2,200	2,200
Shell Gas Pump	3,000	3,000	3,000
Coca Cola Cooler	250	250	250



Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Vendo Coca Cola Machine	1,800	1,800	1,800
Aluminum Coca Cola machine	150	150	150
Bubble Gum Machine	65	65	65
Seebug Wall o Matic Selector	350	350	350
Coca Cola Cash Regiser	100	100	100
Pepsi Cola Cooler	200	200	200
Dr. Pepper Cooler	250	250	250
Royal Crown Cola Cooler	200	200	200
Contemporary Coca Cola Trash Can	100	100	100
Snack Master Cooler	200	200	200
Coca Cola Cooler Red	200	200	200
Dr. Pepper Cooler green	200	200	200
7 Up Cooler white	200	200	200
Art Deco Vending Machine	2,000	2,000	2,000
23 record albums framed	100	100	100
Polly oil pump	1,200	1,200	1,200
Polly gas waste can	500	500	500
Coca Cola Soda Fountain	2,000	2,000	2,000
Gamewell Fire Box	550	550	550
Exhibit Supply Company Arcade	2,500	2,500	2,500
Ford laboratory set test	2,500	2,500	2,500
Coca Cola water dispenser	250	250	250
Texaco Neon Sign	450	450	450
A-1 Used Cars Neon Sign	1,500	1,500	1,500
Mobile Gas Neon Sign	1,200	1,200	1,200
Wurillzer speaker and wall light	750	750	750
Wild Mustang Kiddie Ride	3,000	3,000	3,000
Street Rod Car Kiddie Ride	3,500	3,500	3,500
Ford Pedal Car	2,500	2,500	2,500
Thunderbird Kiddie Car	1,000	1,000	1,000

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Sanderson ForD Gas Pump	450	450	450
Ford Spark Plug Service Station	650	650	650
Shell Oil Bottle Carton	300	300	300
Weaver Head Light Tester	2,000	2,000	2,000
Alernite Grease pump	1,200	1,200	1,200
Genuine Ford Parts Neon	500	500	500
Mobile Gear Lube Pump	500	500	500
Alomite Grease Service Station	2,000	2,000	2,000
Alomite Equipment Oil Disposal	400	400	400
Mobile Oil Can Display	500	500	500
Ford Service Neon Clock	350	350	350
Imperial Bicycle	200	200	200
Fire hydrant	100	100	100
Wicker Ocean Railing Chair	2,500	2,500	2,500
Snow Cone Street vender	500	500	500
Wicker Wheel Chair	1,000	1,000	1,000
Oak Phone Booth	350	350	350
Oak Dining Room table and chairs	350	350	350
Exit Neon Sign	500	500	500
Contemporary Wuriltzer speaker	500	500	500
Texaco Gas Truck Kiddie Ride	4,000	4,000	4,000
Artist rendering Charles Barkley	250	250	250
Copy of AZ Republic Thanks to Suns	25	25	25
Bugs Bunny on Ice	100	100	100
Illustration of Rodeo Clown	150	150	150
Gordie Howe and Wayne Gretkzy Print	200	200	200
1996 White Out Photo	50	50	50
Johnny Rockets Neon Sign	400	400	400
1998 Ford Gold Record	100	100	100
Ford Magazine Ad	10	10	10

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
1989 Artist Rendering David	50	50	50
1996-97 Phx Coyotes Inaugural Season	25	25	25
1992 America West Arena Poster	25	25	25
Mobile Pegasus Light Up	300	300	300
Mobile Gas Oil Pump	300	300	300
Two Oil Bottles in wire Rack	50	50	50
Three Old Car Photos	75	75	75
Mohammad Ali Poster	300	300	300
Photo of Babe Ruth	25	25	25
Model T Ford Wood Sign	200	200	200
1998 F Series Patch	25	25	25
Photo of Don Sanderson	5	5	5
Reynolds Magazine Ad	15	15	15
F Series Truck Poster	20	20	20
Mustang Photo with Ford Execs.	10	10	10
Wells Fargo Stage Coach Ride	3,500	3,500	3,500
Ford Neon Sign	300	300	300
Coca Cola Cooler	750	750	750
Ford Neon Sign	4,000	4,000	4,000
Glasco Coca Cola Vendor	2,000	2,000	2,000
Coca cola Radio	100	100	100
Tooth Pick Dispenser	25	25	25
Popsicle Vending machine	2,000	2,000	2,000
Miller Light Race Drivers Suit	1,000	1,000	1,000
Star Explorer Pinball Machine	300	300	300
Shop Around the Clock Clock	200	200	200
General Electric Refrigerator	750	750	750
Coca Cola Trash Can	150	150	150
Porcelain Coca Cola Sign	200	200	200
Campbell's Soup Display	200	200	200

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Coca Cola Carton Display	400	400	400
Coca Cola Victor Bar and Stools	3,500	3,500	3,500
Coca Cola Cash Register	200	200	200
Ford Gumball Machine	150	150	150
Liberty Root Beer barrel	1,200	1,200	1,200
Coca Cola Syrup Dispenser	500	500	500
Hamilton Beach Malt Mixer	100	100	100
Mills Vending Slot Machine	1,000	1,000	1,000
Betty Boop Figure	100	100	100
Texaco Air Pump	2,000	2,000	2,000
Pair of Ice Skates	25	25	25
Texaco Gas Can	150	150	150
Coca Cola Fishtail Sign	150	150	150
AMI Remote Jukebox Selector	200	200	200
Five Coca Cola Cartons	100	100	100
Wurlitzer wall speaker	500	500	500
Vendo Coca Cola Machine	1,500	1,500	1,500
Wurlitzer 1015 Jukebox	5,000	5,000	5,000
Drink Coke Neon	350	350	350
Coca Cola Cooler	25	25	25
American Scale Company	750	750	750
Phone Operators Desk and Chair	500	500	500
General Electric Fan	300	300	300
Four Way Street Light	1,000	1,000	1,000
1950 Arcade Bumper Car	3,500	3,500	3,500
Flying A Gas Pump	1,500	1,500	1,500
Gas Today Wood Sign	200	200	200
Two Pieces of Luggage and basket	50	50	50
Coca Cola Hiking Club Jacket 1985	250	250	250
Payphone	100	100	100

**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Liberace Elvis 1956 Photo	100	100	100
1969-1977 Hilton Photo Elvis	50	50	50
Kidd E Kar Wash Display	500	500	500
Ford/Edison/Firestone Photo	200	200	200
End of Trail Statue	600	600	600
Total artifacts and trinkets - \$338,910	0	0	0

**TY 2019 Other Expenses Schedule****Name:** Sanderson Museum and Village**EIN:** 26-1558976**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank service charge	208			208
Fees	200			200
Golf tournament & banquet	30,881		30,881	
Insurance	16,088			16,088
Merchant fees	775			775
Office expense	41			41
Prizes	92,655		92,655	
Repairs & maintenance	19,943			19,943

## TY 2019 Other Income Schedule

**Name:** Sanderson Museum and Village

**EIN:** 26-1558976

### Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Operation Santa Claus	847,994		
Golf Tournament	116,190		

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF.</b> ▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.	OMB No. 1545-0047  <b>2019</b>
	Name of the organization Sanderson Museum and Village	<b>Employer identification number</b> 26-1558976

Organization type (check one):

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).



Name of organization Sanderson Museum and Village	Employer identification number 26-1558976
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)

Name of organization Sanderson Museum and Village	Employer identification number 26-1558976
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div> <div></div>	<div></div> \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div> <div></div>	<div></div> \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div> <div></div>	<div></div> \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div> <div></div>	<div></div> \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div> <div></div>	<div></div> \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div> <div></div>	<div></div> \$	

Name of organization Sanderson Museum and Village	Employer identification number 26-1558976
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<b>Part III</b>	<b>Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____</b> Use duplicate copies of Part III if additional space is needed.
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<b>(a) No. from Part I</b>	<b>(b) Purpose of gift</b>	<b>(c) Use of gift</b>	<b>(d) Description of how gift is held</b>
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
<b>(a) No. from Part I</b>	<b>(b) Purpose of gift</b>	<b>(c) Use of gift</b>	<b>(d) Description of how gift is held</b>
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
<b>(a) No. from Part I</b>	<b>(b) Purpose of gift</b>	<b>(c) Use of gift</b>	<b>(d) Description of how gift is held</b>
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
<b>(a) No. from Part I</b>	<b>(b) Purpose of gift</b>	<b>(c) Use of gift</b>	<b>(d) Description of how gift is held</b>
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	

Additional Data

Software ID:  
Software Version:  
EIN: 26-1558976  
Name: Sanderson Museum and Village

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Abel Funeral Services	\$ 20,000	Person <input checked="" type="checkbox"/>
	1627 N 51st Ave		Payroll <input type="checkbox"/>
	Phoenix, AZ 85035		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>2</u>	Ashley Home Store	\$ 5,000	Person <input checked="" type="checkbox"/>
	6910 W Bell Rd		Payroll <input type="checkbox"/>
	Glendale, AZ 85308		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>3</u>	AZ Diamondbacks	\$ 5,000	Person <input checked="" type="checkbox"/>
	401 E Jefferson St		Payroll <input type="checkbox"/>
	Phoenix, AZ 85004		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>4</u>	Bonneville International	\$ 15,000	Person <input checked="" type="checkbox"/>
	7740 N 16th Street Suite 200		Payroll <input type="checkbox"/>
	Phoenix, AZ 85020		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>5</u>	Fox Sports	\$ 5,000	Person <input checked="" type="checkbox"/>
	455 N 3rd St		Payroll <input type="checkbox"/>
	Phoenix, AZ 85004		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>6</u>	Hensley Beverage	\$ 5,000	Person <input checked="" type="checkbox"/>
	4201 N 45th Ave		Payroll <input type="checkbox"/>
	Phoenix, AZ 85031		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	Hubbard Radio	<u>\$ 5,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	1100 N 52nd St		<b>Payroll</b> <input type="checkbox"/>
	Phoenix, AZ 85008		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>8</u>	I-Heart Radio	<u>\$ 19,400</u>	<b>Person</b> <input checked="" type="checkbox"/>
	4686 E Van Buren Ste 300		<b>Payroll</b> <input type="checkbox"/>
	Phoenix, AZ 85008		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>9</u>	PPG Paint	<u>\$ 5,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	2929 N 32nd St		<b>Payroll</b> <input type="checkbox"/>
	Phoenix, AZ 85018		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>10</u>	Scripps Health Foundation	<u>\$ 6,500</u>	<b>Person</b> <input checked="" type="checkbox"/>
	PO Box 2669		<b>Payroll</b> <input type="checkbox"/>
	La Jolla, CA 92038		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>11</u>	The UPS Store	<u>\$ 10,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	6060 Cornerstone Court West		<b>Payroll</b> <input type="checkbox"/>
	San Diego, CA 92121		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>12</u>	Uhaul Co of Western AZ	<u>\$ 10,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	2727 N Central Ave		<b>Payroll</b> <input type="checkbox"/>
	Phoenix, AZ 85004		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<div>13</div>	Walmart	<div>\$ 61,500</div>	<div> <div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution.)</div> </div>
	702 Southwest 8th St		
	Bentonville, AR 72716		