.....990-PF

Return of Private Foundation

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

de public.

OMB No 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶Do not enter social security numbers on this form as it may be made public. ▶Go to www irs gov/Form990PF for instructions and the latest information.

For calendar year 2019 or tax year beginning and ending Name of foundation A Employer identification number SCHRENK FAMILY FOUNDATION, 30-0137464 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) 4951 GULF SHORE BLVD N, LEPARC 239-261-9110 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here **NAPLES** FL 34103 G Check all that apply Initial return Initial return of a former public chanty 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the Name change 85% test, check here and attach computation Address change H Check type of organization X Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation J Accounting method X Cash Fair market value of all assets at If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here end of year (from Part II, col. (c), line 16) ▶ \$ 2,348,932 (Part I, column (d), must be on cash basis) (d) Disbursements Part 1 Analysis of Revenue and Expenses (The total of (a) Revenue and for chantable (b) Net investment (c) Adjusted net expenses per books amounts in columns (b), (c), and (d) may not necessarily equal income purposes the amounts in column (a) (see instructions)) (cash basis only) 1021 Contributions, gifts, grants, etc., received (attach schedule) Check ► X if the foundation is not required to attach Sch 2 Interest on savings and temporary cash investments 49,598 47,421 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) 105,420 Net gain or (loss) from sale of assets not on line 10 B- Gross sales price for all assets on line 6a 894,231 105,420 Capital gain net income (from Part IV, line 2) 0 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances Less. Cost of goods sold Gross profit or (loss) (attach schedule) Offier income (attach schedule) -1,53712,114 ``**1,1**'' STMT 1 153,481 164,955 ō 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. 14 Other employee salanes and wages RECEIVER 15 Pension plans, employee benefits 16a Legal fees (attach schedule) Ō Ō Operating and Administrative Accounting fees (attach schedule) C- Other professional fees (attach schedule) 17 OGDEN. UT 15,118 STMT 2 Taxes (attach schedule) (see instructions) 18 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22. Printing and publications 15,096 15,096 .23 Other expenses (att sch) STMT 3 Total operating and administrative expenses. 24 30,214 15,096 0 Add lines 13 through 23 101,300 101,300 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 131,514 15,096 0 101,300 26 27 Subtract line 26 from line 12 21,967 Excess of revenue over expenses and disbursements 149,859 Net investment income (if negative, enter -0-) Ō Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2019)

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F	orm 99	0-PF (2019) SCHRENK FAMILY FOUNDATION, INC		30-013746	54	Page 2
_	Dort	Polomos Chanto Attached schedules and amounts in the description column		Beginning of year	End	of year
L	Part	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing				
	2_,	Savings and temporary cash investments		992,630	382,030	382,030
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable	Ì			
	6	Receivables due from officers, directors, trustees, and other				
,Jp-	11-7/202	odisqualified persons (attach schedule) (see				
2	7. 1.25	instructions)				1
	7	Other notes and loans receivable (att. schedulc)				
		Less. allowance for doubtful accounts ▶	ס			
Ś	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments – U.S. and state government obligations (attach schedule)				
	Ь,					
		Investments – corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment, basis				
		Less accumulated depreciation (attach sch.)				
	12	Investments – mortgage loans				
	13	Investments – other (attach schedule) SEE STATEMENT 4		288,091	90,944	1,132,334
	14	Land, buildings, and equipment. basis				<u> </u>
	25.00757	ctess; accountiated depreciation (attach sch.) ▶				
	15.2	****)		834,568	834,568
	16	Total assets (to be completed by all filers – see the	<i>'</i>			
		instructions Also, see page 1, item I)		1,280,721	1,307,542	2,348,932
_	17	Accounts payable and accrued expenses				
	18	Grants payable			· · · · · · · · · · · · · · · · · · ·	†i
es		Deferred revenue				<u> </u>
Ë	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilities	21	Mortgages and other notes payable (attach schedule)				
=	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	•	0)
-	<u> </u>	Foundations that follow FASB ASC 958, check here	Т	<u> </u>		
alances		and complete lines 24, 25, 29, and 30.	_			
2	24	Net assets without donor restrictions				
ĕ	. 25 ···	Street assets with donor restrictions	•			
Net Assets or Fund B	3, 1513	Foundations that do not follow FASB ASC 958, check here	X			†
Š	77,	and complete lines 26 through 30.	ر ت]
Ľ.	26	Capital stock, trust principal, or current funds		500	500	
ō	27	Paid-in or capital surplus, or land, bldg , and equipment fund		<u> </u>		<u> </u>
ets	28	Retained earnings, accumulated income, endowment, or other funds		1,280,221	1,307,042	<u> </u>
SS	29	Total net assets or fund balances (see instructions)		1,280,721	1,307,542	
ب	30	Total liabilities and net assets/fund balances (see				<u> </u>
ž	"	rinstructions)		1,280,721	1,307,542	.]
_	Part		28		-,,,,	
_		net assets or fund balances at beginning of year – Part II, column (a), line		(must agree with		<u> </u>
		of-year figure reported on prior year's return)		(201 23.00 mill	1	1,280,721
•		r amount from Part I, line 27a			2	21,967
		r increases not included in line 2 (itemize) ▶SEE STATEMENT 6			3	4,854
		Impess 152 and 3			4	1,307,542
ď	Dec.	eases not included in line 2 (itemize) ▶			5	1 2,30.,012
		I net assets or fund balances at end of year (line 4 minus line 5) – Part II, co	lur	nn (b), line 29	6	1,307,542
`		Tare in the second of the seco	_	, - //		

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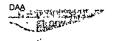
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	FAMILY FOUNDATION,		<u>30-0137464</u>			Page 3
Part IV Capital Gains ar	nd Losses for Tax on Investr	nent Income	,			,
	e kind(s) of property sold (for example, real estate, nouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date ad (mo , day		(d) Date sold (mo , day, yr)
1a 78,799.583 SH.	MSIF ULTRA-SHORT I	NC	P	VARIO	OUS	VARIOUS
b FROM K1: TPG IN	V VII, LLC		P	VARIO	OUS	VARIOUS
С						
d						
e					_	
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		r other basis inse of sale			or (loss)) minus (g))
a 789,541			788,811			730
ь 104,690						104,690
c						
产山分 990°种 4分产						
e e						
Complete only for assets showing	g gain in column (h) and owned by the	foundation on 12	/31/69	(1)	Gains (Col	(h) gain minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) (j), if any			less than -0-) or om col (h))
a			-			730
b						104,690
С						
d						
e						
2 Capital gain net income or (net c	apital loss) If gain, also enter in If (loss), enter -0- in			2		105,420
3. Not short term capital gain or (los	ss) as defined in sections 1222(5) and	_	l			200,120
	, column (c) See instructions If (loss)					
المالية العالمة المالية	, , , , , , , , , , , , , , , , , , , ,	_ 		3		
	der Section 4940(e) for Redu	iced Tax on N	let Investment I	ncome		<u></u>
	foundations subject to the section 49					
` ' '	•	` '	•			
If section 4940(d)(2) applies, leave the	nis part biank					
	tion 4942 tax on the distributable amo	• •	the base period?			Yes X No
	each column for each year, see the ir		making any entries			
(a)		istructions before i				(d)
Base period years	(b) Adjusted qualifying distributions	Net value	(c) e of nonchantable-use asse	ts		inbution ratio
Calendar year (or tax year beginning in)	Adjusted qualitying distributions		2,283,1		(©) (D)	0.042768
2018	91,	160				0.042788
2017		169	2,034,8			0.034614
2016		480	2,122,8			0.050153
2015		785	1,790,2	11/		
ज्ञां Patti, lide क्षे 2014	82,	727	1,758,2	239	T	0.047051
2 Total of line 1, column (d)				2		0.219390
F	5-year base period – divide the total of		by			0 0100-0
the number of years the foundati	on has been in existence if less than	5 years		3	-	0.043878
A Enter the net value of nonchanta	ble-use assets for 2019 from Part X,	ine 5		4		2,294,379
	ible-use assets for 2013 horn rait X,				1	
5 Multiply line 4 by line 3				5		100,673
						1 400
6 Enter 1% of net investment incor	me (1% of Part I, line 2/b)			6	 	1,499
7 Add lines 5 and 6				7	<u> </u>	102,172
18tt Enter qualifying distributions from				8	<u> </u>	101,300
· · · · · · · · · · · · · · · · · · ·	in line 7, check the box in Part VI, line	1b, and complete	that part using a 1%	tax rate S	ee the	
Part VI instructions		·			_	r 990-PF (2010)

13 Exempt operating boundations discorbed in section 4940(s)(2), check hare and enter *NA' or line 1 Date of rilang or determination lettle* (attach copy of letter if necessary—see instructions) to be provided that meet the section 4940(s) requirements in Part V, check the provided that the provided provided that the provided provided that the provided provided that the provided pro		990-PF (2019) SCHRENK FAMILY FOUNDATION, INC 30-0137464 rt VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	1948 – se	e inst		_{ge} 4 ons)	
Domestic fundations that meet the section 490(p) requirements in Part V, check Domestic fundations that meet the section 490(p) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, tine 27b All other domestic fundations enter 1% of Part I, tine 27b All other domestic fundations enter 1% of Part I, tine 27b All other domestic fundations enter 2% of kine 27b Exempt foreign organizations, enter 4% of 3 3 2,997 Add lines 1 and 2 3 2,997 A Subtlet A (income) tax (domestic section 4947(a)(1) inusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter 0- 5 Tax based on investment income. Subtract line 6 in the 1 from line 3 if zero or less, enter 0- 5 Tax based on investment income. Subtract line 6 in the 1 from 1 from 222 to satisched 6 Bect of the 1 from 222 to satisched 2 from 222 to satisched 2 from 222 to satische						<u> </u>	
b Domestic foundations that meet the section 4940(a) requirements in Part V, check here ▶ and enter 1% of Part I, line 270 c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of superfiliarity (2 oi (b). 2 1-\$Frechieffer section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 2 3 Add lines 1 and 2 3 3 Exempt foreign organizations - Bax withheld at a form line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment florems. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment florems. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment florems. Subtract line 4 from line 3 if zero or less, enter -0- 6 Exempt foreign organizations - lax withheld at source 6 Tax based with application for extension of time to file (Form 8888) 6 Exempt foreign organizations - lax withheld at source 7 Tax based with application for extension of time to file (Form 8888) 6 Exempt foreign organizations - lax withheld at source 7 Tax based with application for extension of time to file (Form 8888) 6 Exempt foreign organization for extension of time to to the Form 8888) 7 Total credits and payments Add lines 6 air through 6 form 2220 is attached 7 Total credits and payments Add lines 6 air through 6 form 2220 is attached 8 Tax due, if the total of lines 5 and 8 is more than inine 7, other amount overpaid 9 Tax due, if the total of lines 5 and 8 is more than inine 7, other amount overpaid 1 Total credits and payments Add lines 6 air from the total of lines 5 and 8, enter the amount overpaid 1 Total credits the section of the file of the amount overpaid 1 total payments of the file of the file of the file of the file of the	Ia	· · · · · -					
here ▶ ☐ and enter 1% of Part Line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of 18. □RRITISHES 120. col (ci). 2 **Efact under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 **2.997 4 **Subjeta A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 **Tax based on investment income, Subtract line 4 from line 3 if zero or less, enter -0-) 6 **CredistPayments 7 **Z0.997 8 **CredistPayments 8 **Z019 estimated tax payments and 2018 overpayment credited to 2019 8 **Expent foreign organizations - tax withheld at source 7 **Tax based with application for exhinated tax foreign organizations - tax withheld at source 8 **Tax due, if the object of line 5 and 6 is more than 6 its (income 8668) 6 **Expent foreign organizations - tax withheld at source 7 **Tax due, if the object of line 5 and 6 is more than 6 its (income 8668) 6 **B Enter any penalty for underpayment of estimated tax Check he of the object of line 5 and 8 is more than line 7, enter amount ower of line 7 and 1		, , , , , , , , , , , , , , , , , , , ,			2 0	107	
a. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of lab. Effects (1967) 2. of 10 colors (1967) 2. Septimization of 11 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3. Add lines 1 and 2. of 10 colors (1967) 3. Others and taxable foundations only, others, enter -0-) 5. Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6. TecefusPyments 2. 0. 1997 6. Exempt foreign organizations—tax withheld at source 6. Exempt foreign organizations—tax withheld at source 7. Tax paid with application for extension of time to file (Form 8868) 8. Enter any period organization of time 10 file (Form 8868) 8. Enter any period organization of time 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than time 5 and 5 a	D	. 🗖			<u> </u>	, 9 /	
Startification Star							
2 997 3 Add lines 1 and 2 3 997 4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 2,997 6 Credits/Payments a 2019 estimated tax payments and 2018 overpayment credited to 2019 6 Exempt foreign organizations—tax withheld at source 7 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 6 Credits/Payments a 2019 estimated tax payments and 2018 overpayment credited to 2019 6 Exempt foreign organizations—tax withheld at source 7 Tax based my applications—tax withheld at source 8 Exempt foreign organizations—tax withheld at source 8 Exempt foreign organizations—tax withheld at source 1 Tax broad with applications—tax withheld at source 1 Tax broad with applications—tax withheld at source 1 Tax broad with applications—tax withheld at source 1 Tax broad with application for extension of time to file (Form 8868) 8 Exempt foreign organizations—tax withheld at source 1 Tax broad with application for extension of time 16 file (Form 8868) 8 Exempt foreign organizations—tax with application for extension of time 16 file (Form 8868) 8 Tax due. If the total of lines 5 and 8 is more than line 7, onter amount owned 9 Tax due. If the total of lines 5 and 8 is more than line 7, onter amount owned 1 Tax broad with the state of lines 5 and 8 is more than line 7 onter amount owned 1 Tax broad with the state of lines 5 and 8 is more than line 7 onter amount owned 1 Tax broad with line 7 is more than the 10 to be Credited to 2020 estimated tax Perpart VIII-A (1) 1 Tax broad with line 7 is more than the 10 to be Credited to 2020 estimated tax Perpart VIII-A (1) 1 Tax broad with line 7 is more than the 10 to be Credited to 2020 estimated tax Perpart VIII-A (1) 1 Tax broad with line 7 is more than the 10 to be Credited to 2020 estimated tax Perpart VIII-A (1) 1 Tax broad with line 10 to be Credited to 2020 estimated tax Perpart VIII-A (1) 2 Tax broad with line for the file form 10 to be Credited to 2020 estimated tax Perpar							
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b Exempt foreign organizations — tax withheld at source	6	Credits/Payments				- 1	
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b If "Yes," has it filed a tax retum on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV Enter the states to which the foundation reports or with which it is registered. See instructions FL By it the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General instruction. G? If "No," attach explanation. If "Yes," attach explanation. By Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes," Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10 X		of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3			
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If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV Enter the states to which the foundation reports or with which it is registered. See instructions. FL. By Inthe answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (en'designate) of each state as required by General Instruction G? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10	b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b			
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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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions ▶ FI. **Bi: If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General. **See instruction G? If "No," attach explanation. 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10 X	6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
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Enter the states to which the foundation reports or with which it is registered. See instructions ▶ FL ***Epinal the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General ***Epinal the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General ***Bb X 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	7		d Part XV	7			
FI.	_						
**It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General **It the answer is "Yes" to line 7, has the foundation within the meaning of section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes," **It the answer is "Yes" to the Attorney General Instruction of Section 4942(j)(3) or 4942(j)(3) or 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year 2019? See instructions for Part XIV If "Yes," **It the answer is "Yes" to the Attorney General Instruction of Section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year 2019? See instructions for Part XIV If "Yes," **It the answer is "Yes" to the Attorney General Instruction of Section				1		1	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	∌.h.:				_		
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4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	′						
complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	,						
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		•		a .		X	
names and addresses 10 X	10			۲			
	10	• •		10		x	
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Form	990-PF (2019) SCHRENK FAMILY FOUNDATION, INC 30-0137464		Pa	ge 5
	art 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			
o- ₅₁ ,	magning of coston E42/h\/12\2 If "Voc." attach cabadula. Soc. instructions	11		X
	Did-the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
-	person had advisory privileges? If "Yes," attach statement See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ GEORGE L. SCHRENK, PRESIDENT Telephone no ▶ 239-2	61-	911	0
	4951 GULF SHORE BLVD, LE PARC 803			
	Located at ▶ NAPLES FL ZIP+4 ▶ 3410	3		
15	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041 – check here			▶ □
13	and enter the amount of tax-exempt interest received or accrued during the year			
46	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority		Yes	No
16	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	<u> </u>		 -
	the foreign country			ŀ
Da	art VII-B			
	(1):07:07		Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		103	-110 1
ia	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? Yes X No			- 1
				- 1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
				- 1
				. 1
	(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)?			l
				1
	(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.) Yes X 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	1b		
		1.0		
_	Driganizations relying on a current notice regarding disaster assistance, check here			i
С	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? N/A	1c		
^		<u> </u>		1
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)).			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? X Yes No			
	6d and 6e) for tax year(s) beginning before 2019? If (x) es," list the years ▶ 20 18 , 20 , 20 , 20			
L	াং ফুল্ড, list the years > 20 10 , 20 , 20 , 20 , 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
þ	(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	X	
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			\vdash
С				
•	20 , 20 , 20 , 20 , 20 Did the form dates held recent the a 200 direct or underest interest in any business enterprise]
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise X Yes No			
- 1 - 2 - N	Takeny time during the year? If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or			
D	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	3b	 	X
	foundation had excess business holdings in 2019)	4a	 	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	70	 	-
b	Did, the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4b		 _
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	om 99	0-PF	
		VIIII V		(2010)



	990-PF (2019) SCHRENK FAMILI FOUNDATION, INC		13/464			Pa	ige o
	art VII-B Statements Regarding Activities for Which Form	n 4720 May B	e Required (continued)			
5a	Dunng the year did the foundation pay or incur any amount to				<u> </u>	Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section)	on 4945(e))?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	res 🗓 No			-
	(2) Influence the outcome of any specific public election (see section 4955),	or to carry on,			İ		
	्रेर् directly or indirectly, any voter registration drive?		\	res 🛛 No	-	- 1	^
	(3) Provide a grant to an individual for travel, study, or other similar purpose	s?		res 🛛 No		- 1	
	(4) Provide a grant to an organization other than a charitable, etc., organization	tion described in	_	_	,	- 1	
	section 4945(d)(4)(A)? See instructions			res 🗓 No		- 1	
	(5) Provide for any purpose other than religious, chantable, scientific, literary	, or educational				1	- 1
	purposes, or for the prevention of cruelty to children or animals?	,		res 🗓 No			
h	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify	under the exception			1	ľ	- 1
	in Regulations section 53 4945 or in a current notice regarding disaster assis			N/A	5b		
`	7 1 1 20 - 7		Clions	™ Al	-35 +		
_	Organizations relying on a current notice regarding disaster assistance, chec						-1
C	If the answer is "Yes" to question 5a(4), does the foundation claim exemption	i from the tax	N7 / N 🖂 .			ļ	}
	because it maintained expenditure responsibility for the grant?		N/A 📙	res ∐ No ∣	J	j	- 1
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)						- 1
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to	o pay premiums			.		ĺ
	on a personal benefit contract?		י ∐ י	∕es X No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit	contract?	ļ	6b		<u> </u>
	If "Yes" to 6b, file Form 8870				1	ı	. 1
7a	At any time during the tax year, was the foundation a party to a prohibited ta	x shelter transaction	on? 🔲 1	res 🗓 No	.		
b	If "Yes," did the foundation receive any proceeds or have any net income att	nbutable to the tra	nsaction?	_N/A	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) duning the year?		י 🗌 י	res 🛚 No			ļ
P	art VIII Information About Officers, Directors, Trustees,	Foundation M	anagers. Hig	hly Paid Emi	olove	es.	
- I	m Regular and Contractors		g,g	,	, -	,	
1 1	ist all officers, directors, trustees, and foundation managers and their c	ompensation. Se	e instructions.	 -			
				(d) Contributions to			
	(a) Nome and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	employee benefit	(е) Ехр	ense ac	count,
	(a) Name and address	devoted to position	enter -0-)	plans and deferred compensation	other	allowar	nces
		222222		compensation	-		
	CORGE L SCHRENK NAPLES	PRESIDENT			ļ		
45	51 GULF SHORE BLVD N, LE PARC 803 FL 34103	5.00	0				
	No. 1						
	<u> </u>						
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		ļ					
	· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u></u>	<u> </u>		
2	Compensation of five highest-paid employees (other than those include	ed on line 1 – see	instructions). I	f none, enter			
	**	(b) Title, and average		(d) Contributions to			
	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Exp	ense ad allowar	
		devoted to position		compensation	Outer	allowal	ices
NO	ONE .						
	ALD	·					
		 		 	 		
	7)	}			1		
	- K.	+	· 		 		
		<u>}</u>		1			
		 -		 -	 - -		
		}					
		 		 			
		}			1		
				<u> </u>	<u> </u>		
Tota	I humber of other employees paid over \$50,000			<u> </u>	<u></u>		<u>0</u>
	and the second s			F	m 990	' DE	(0040)

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	0137464	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation		
and Contractors (continued)	If many auton Whichie 2	
3 Five highest-paid independent contractors for professional services. See instructions.		· (a) Campanatan
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	1	
- 131 ·	<u> </u>	
Total number of others receiving over \$50,000 for professional services	<u> </u>	D
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 organizations and other beneficianes served, conferences convened, research papers produced, etc	number of	Expenses
THOISEER STATEMENT 7		
•		<u>101,300</u>
2		
3		
\ <u>-</u>		
4		
Part IX-B 1 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	<u> </u>	Amount
THONNASSTOR	-	70110411
विषयं क्षितिक विषयं		
<u></u>		·
2		
All other program-related investments. See instructions		
3		
(a)		
•		
Total. Add lines 1 through 3		

Form 990-PF (2019)

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Form	990-PF (2019) SCHRENK FAMILY FOUNDATION, INC 30-0137464	Page 8
Pa	Art X Minimum Investment Return (All domestic foundations must complete this part. For	oreign foundations,
	see instructions.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	
	purposes	
а	Average monthly fair market value of securities	1a C
þ	Average of monthly cash balances	1b 724,701
C	Fair market value of all other assets (see instructions)	1c 1,604,618
d	Total (add lines 1a, b, and c)	1d 2,329,319
е	Reduction claimed for blockage or other factors reported on lines 1a and	
	1c (attach detailed explanation) 1e 0	1
2	Acquisition indebtedness applicable to line 1 assets	2 000
3;	Subtract line 2 from line 1d	3 2,329,319
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see	
	instructions)	4 34,940
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5 2,294,379
6	Minimum investment return. Enter 5% of line 5	6 114,719
Pa	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera	iting foundations
	and certain foreign organizations, check here and do not complete this part.)	1 4 4 5 4 6
1	Minimum investment return from Part X, line 6	1 114,719
2a	Tax on investment income for 2019 from Part VI, line 5	
b	Income tax for 2019. (This does not include the tax from Part VI)	
C	Add lines 2a and 2b	2c 2,997
3	Distributable amount before adjustments Subtract line 2c from line 1	3 111,722
4	Recoveries of amounts treated as qualifying distributions	4 111 700
5	Add lines 3 and 4	5 111,722
6 .	Bedyetioninfrom distributable amount (see instructions)	6
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	- 111 700
	line 1	7 111,722
	art XII Qualifying Distributions (see instructions)	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a 101,300
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	
b	Program-related investments – total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	_
_	purposes	2
3	Amounts set aside for specific charitable projects that satisfy the	
a	Suitability test (prior IRS approval required)	3a
ь	Cash distribution test (attach the required schedule)	3b 101,300
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	101,300
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	_
Ų	Enterelling the Part I, line 27b See instructions	6 101,300
6	Adjusted qualifying distributions. Subtract line 5 from line 4	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	louridation

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qualifies for the section 4940(e) reduction of tax in those years

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	990-PF (2019) SCHRENK FAMILY FOUNDAT		<u>30-013746</u>	4	Page 9
Pa	rt XIII Undistributed Income (see instruction	ns)	·		<u> </u>
		(a)	(b)	(c)	(d)
1	Distributable amount for 2019 from Part XI,	Corpus	Years pnor to 2018	2018	2019
	line 7				111,722
2 8	Undistributed income, if any, as of the end of 2019 દાનું સાં દૂર્વ આવે. Enter amount for 2018 only				j
٦° a	Enter amount for 2018 only		L	113,738	
b	Total for pnor years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2019:		1		
а	From 2014]			j
þ	From 2015				
С	From 2016				
	From 2017				•
е	From 2018				
f	Total of lines 3a through e				
4	Qualifying distributions for 2019 from Part XII,				
	line 4 ▶ \$101,300	ļ			
а	Applied to 2018, but not more than line 2a			101,300	
b	Applied to undistributed income of pnor years				
b	(Election required - see instructions)				
ິ ຊ	Freated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2019 distributable amount		L		
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2019				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))				
6	Enter the net total of each column as		1		
	indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e Subtract line 5				<u></u>
þ	Prior years' undistributed income Subtract				l
	line 4b from line 2b				
C	Enter the amount of pnor years' undistributed	ł			
	income for which a notice of deficiency has				
* ¢	been assued, or on which the section 4942(a)				i
	tax has been previously assessed				
þ	Subtract line 6c from line 6b Taxable	İ			
	amount - see instructions				
e	Undistributed income for 2018 Subtract line				
	4a from line 2a Taxable amount – see				i
	instructions			12,438	<u>.</u>
f	Undistributed income for 2019 Subtract lines				
	4d and 5 from line 1. This amount must be				111 700
_	distributed in 2020			-	111,722
7	Amounts treated as distributions out of corpus				!
	to satisfy requirements imposed by section	ļ			1
	170(b)(1)(F) or 4942(g)(3) (Election may be				
::	required—see instructions)		-		
g a	Excess distributions carryover from 2014 not	1	1		l
_	applied on line 5 or line 7 (see instructions)		 		
9	Excess distributions carryover to 2020.				
4.0	Subtract lines 7 and 8 from line 6a		 	·	
10	Analysis of line 9				
	Excess from 2015	4	1		
þ		-			
C	Excess from 2017	4			
d	Excess from 2018	1		•	•
<u>е</u> _	Excess from 2019	L			_ <u></u>

11.3

Form	,990-PF (2019) SCHRENK FAM	ILY FOUNDAT	ION, INC	30-01374	64	Page 10
	rt XIV Private Operating Fo			Part VII-A, questio	n 9)	
1a	If the foundation has received a ruling				,	
	foundation, and the ruling is effective for			•		
b	Check box to indicate whether the four			scribed in secti 49	42(j)(3) or 494:	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		(e) Total
	income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
	investment return from Part X for		_			
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4, for each year listed					
d	Amounts included in line 2c not used directly					
_	for active conduct of exempt activities				'	
⊢r e m	Qualifying distributions made directly				· -	
	for active conduct of exempt activities					
-	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
3	alternative test relied upon:					
_	"Assets" alternative test – enter.					
a	(1) Value of all assets					
	· · ·					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
_	27					
b	"Endowment" alternative test – enter 2					
	of minimum investment return shown in		•			
	Part X, line 6, for each year listed				<u>-</u>	
С	"Support" alternative test – enter					
	(1) Total support other than gross					
स्वा	dividends, rents, payments on					
779	"" 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	<u> </u>	<u> </u>			<u> </u>
L Pa	rt XV Supplementary Infor			if the foundation	had \$5,000 or r	nore in assets a
	any time during the	<u>year – see instru</u>	uctions.)			
1	Information Regarding Foundation	_				
а	List any managers of the foundation w	ho have contributed in	nore than 2% of the t	otal contributions rece	ived by the foundation	n
	before the close of any tax year (but o	nly if they have contri	buted more than \$5,0	00) (See section 507	(d)(2))	
b	List any managers of the foundation w	ho own 10% or more	of the stock of a corp	oration (or an equally	large portion of the	
	ownership of a partnership or other en					
	N/A					
2	Information Regarding Contribution	Grant, Gift, Loan, S	Scholarship, etc., Pr	ograms:		
	Check here ▶ ☐ if the foundation or		•		nd does not accept	
	unsolicited requests for funds If the fo					ns,
	complete items 2a, b, c, and d See in		,,			
	The name, address, and telephone nu		s of the person to wh	om applications shoul	d be addressed	
a	GEORGE L SCHRENK 2.					
	4951 GULF SHORE BLY			ES ET. 34103		
<u> </u>	The form in which applications should					
D	LETTER WITH EXEMPT					
_		CERTIFI	CAID ATTAC			· · · · · · · · · · · · · · · · · · ·
. Ç	Agyisupmission deadlines	<u> </u>				
d	Any restrictions or limitations on award	ls, such as by geogra	phical areas, charitat	le fields, kinds of insti	tutions, or other	
	factors	- ·				
	NONE					
DAA		 -	- 		ı	Form 990-PF (2019)

Part XV Supplementary Information				
3 Grants and Contributions Paid During	the Year or Approved	for Future Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business) a Paid duning the year WHITINEY MUSEUM OF AMERICAL 945 MADISON AVE NEW YORK NY 10021	NONE	501 (C) (3)	ACTIVITIES	S 56,300
ARTIS - NAPLES 5833 PELICAN BAY BLVD NAPLES FL 34108		501(C)(3) F EDUCATIONA	L PROGRAMS	S 24,000
INDIANA UNIVERSITY FOUNDA PO BOX 500 BLOOMINGTON IN 47402	NONE	501(C)(3) YSICS DEPT -	ENRICH FI	2,500
AOPA FOUNDATION 421 AVIATION WAY WEREDERICK MD 21701	NONE GENERA	501(C)(3) L OPERATING	ACTIVITIES	S 1,000
GULF SHORE PLAYHOUSE 755 8TH AVE S NAPLES FL 34102	NONE GENERA	501(C)(3) L OPERATING	ACTIVITIES	5 1,000
NAPLES ZOO & CARIBBEAN GA 1590 GOODLETTE-FRANK ROAI NAPLES FL 34102-5260	RDENS NONE GENERA	501(C)(3) L OPERATING	ACTIVITIES	5 725
WHY NOT YOU MINISTRY PO BOX 25 MORRIS RUN PA 16939	NONE GENERA	501(C)(3) L OPERATING	ACTIVITIES	5 1,200
18001 OLD CUTLER ROAD PALMETTO BAY FL 33157	NONE GENERA	501(C)(3) L OPERATING	ACTIVITIES	S 525
NAPLES BOTANICAL GARDENS 4820 BAYSHORE DR NAPES FL 34112	NONE GENERA	501(C)(3) L OPERATING	ACTIVITIES	S 14,050
Total b Approved for future payment			▶_3a	101,300
N/A				
** S				
a de la companya de l				
Total			> 3b	5 990-DE (9948)

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Form 990-	-PF (201	19) SCHRENK	FAMILY	FOUNDAT	ION, INC)137464				<u>e 13</u>
Part X	VII I	nformation Reg	arding Tr	ansfers To a	nd Transac	ions and Re	lationships V	Vith Nonchari	table	Exe	emp
		<u>Organizations</u>			f-II				—т	Yes	No
		inization directly or in							H	ies	NO
		01(c) (other than sect	lion 501(c)(3	, organizations) c	or in section 52	, relating to poli	ucai				
•	anization:		dation to a	nonohortoble ove	mnt organizatio	n of					
	Cash	om the reporting foun	idation to a	nonchamable exe	sinpi organizatio	11 01			1a(1)		$\bar{\mathbf{x}}$
(1) (2):(2):	Cash	haata							1a(2)	-	X
ار (2) مارکران	er transa	sseis						ŀ	10(2)		21
			ritable avemi	ot organization				ı	1b(1)		X
		assets to a nonchar			ation				1b(2)		X
		es of assets from a			ation			1	1b(2) 1b(3)		X
		of facilities, equipment		22612				1	1b(4)		X
		sement arrangemen r loan guarantees	15					1	1b(5)	\neg	X
٠.		ance of services or r	mamharchin	or fundraising so	licitations			•	1b(6)		X
		acilities, equipment, r	•	-					1c		X
	-	r to any of the above				oluma (b) should	I always show the	tair market		1	
		goods, other assets,									
		transaction or sharing									
(a) Line		(b) Amount involved	1	of nonchantable exem			ption of transfers, trans		rangeme	nts	
N/A	7	(5) / 11102111 11101100	(4)		,p g	(0)					
	Ottest-	, •	<u> </u>		-						
مع الماسطة							·· · · · · · · · · · · · · · · · · · ·				
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and the state of t	C)Merada i	, .	<u> </u>								
		ation directly or indire	ectly affiliate	d with or related	to one or more	tax-exempt org	anizations				
_		section 501(c) (other	-			tax exempt org	arii2410110	Г	٦γe	s X	l No
		nplete the following s		,,, 50 .(0)(0), 6				L		تتا ٠	,
		Name of organization	oricadic	(b) Type of (organization		(c) Description	n of relationship			
N/A		,		(-) -),	<u> </u>			· <u>-</u>			
											
		·						• •			
<u>\</u>											
	Under per	nalties of perjury, I declare	that I have exam	mined this return, inclu	iding accompanying	schedules and state	ments, and to the best	of my knowledge and	belief, i	t is true	e,
	correct, an	nd complete Declaration of	i preparer (other	r than taxpayer) is bas	sed on all informatio	n of which preparer i	nas any knowledge	May the IRS disci	uss this r	etum	
Sign								with the preparer			٦
Here		4	1 -			, 1		See instructions	X v	Yes	No
	ليان بر	dan	レレング	xun	110	10120	PRESI	DENT			
	Signa	ture of officer or trustee			Date		Title				
	Prot/Tur	pe preparer's name		· ·-	Preparer's signati			Date	\Box	Christ	$\overline{\Box}$
	''''''	so proporer a figure			l		5 /4 A			Check self-em	ployed
Paid	DANIE	EL J BROWN, C	CPA		DANIEL J	BROWN, CP.	a X X+	11/10			. ,
Preparer	Firm's n	143.75/73	INBROWN	V CPAS &	ADVISOR	•	- 		839	712	2
Use Only		address > 3411	TAMIA			SUITE 20		Firm's EIN ▶ 45-			
	rams a	NAPLI		34103	,			Phone no 239			
	 	MAL III	<u>, -11</u>	J-11-00	· · · · ·				m 990		

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N0056 ,SCHRENK FAMILY FOUNDATION, INC 30-0137464	, INC Federal	Statements	جب <u>ج</u> اعمد	11/10/2020 4:54 PM
2019	Statement 1 - Form 990-PF	Part I, Line 11 - Other Income	ir Income	The second secon
Description		Revenue per Books	Net Investment Income	Adjusted Net Income
ENT IDGE PARKV PARKV IDGE IDGE OPEZ IDA (U		\$ 13,702 -342 -268 -845 -133 3,266 -3,221 3,650 2,364 -11,905 -2,633	\$ 13,702 -342 -268 -845 -133	w.
ADVENIK E CHEKKI CKEEA (UBII) ADVENIK @ BANYAN (UBII) TOTAL		-1,599 \$ -1,537	\$ 12,114	\$
, wi	Statement 2 - Form 990-PF,	Part I, Line 18	- Taxes	
Description TAXES PAID TOTAL	Fotal \$\\ \\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Net Investment	Adjusted Net	Charitable Purpose
Statement	3 - Form 990-PF,	Part I, Line 23 - Other	Other Expenses	
Description	Total	Net Investment \$	Adjusted Net	Charitable Purpose
INTEREST EXP - ADVØSAN TROPEZ INTEREST EXP - ADVØWYNDHAM	346 2,298	346 2,298		
				1-3

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11/10/2020 4:54 PM	ر د د Charitable Purpose	\$		Fair Market Value	\$ 2,334 250,000 35,000 100,000 65,000 125,000 85,000 45,000 90,000 \$5,000 45,000 34
, N	(continued) Adjusted Net	0	stments	Basis of Valuation	MARKET MARKET MARKET MARKET MARKET MARKET MARKET MARKET MARKET MARKET MARKET
Statements	23 - Other Expenses (continued) Net Investment Net	4,603 2,204 2,086 1,469 617 15,096	Line 13 - Other Investments	End of Year	\$ -22,271 -19,361 -46,403 -37,910 -30,797 -4,710 127,143 -68,919 -51,843 33,952 28,540 717 90,000
#Federal State	90⊱PF, Part I, Line ′	49 \$ 1,424 4,603 2,204 2,086 1,469 617 15,096 \$	rm 990-PF, Part II,	Beginning of Year	\$ -19,741 -20,649 -6,688 -26,712 -18,607 -34,889 144,101 -41,839 -25,173 -25,173 -25,173 -25,173 -26,000 100,000
N0056 SCHRENK FAMILY FOUNDATION, INC 30-0137464 FYE: 12/31/2019	Statement 3 - Form 99 Description	\$ V@BANYAN V@MAGNOLIA V@FRANKFORD V@CHERRY CRE APLETON FEES \$	Statement 4 - For	Description	ADVENIR @ SAN TROPEZ ADVENIR @ STAPLETON POINT ENTERTAINMENT, LLC ADVENIR @ BANYAN ADVENIR @ WYNDHAM TPG INV VII, LLC ADVENIR @ MAGNOLI ADVENIR @ MAGNOLI ADVENIR @ PRANKFORD ADVENIR @ PRANKFORD ADVENIR @ PRANKFORD ADVENIR @ OEL ARTE ADVENIR @ ADDISON FEDELTA CAPITELLO TOTAL

- Land of All Am

11/10/2020 4:54 PM N0056 SCHRENK FAMILY FOUNDATION, INC. **Federal Statements** 30-0137464 FYE: 12/31/2019 はは、 Statement 5 - Form 990-PF, Part II, Line 15 - Other Assets End of Fair Market Beginning of Year Year Value Description 500,000 500,000 NOTE RECEIVABLE - ADVENIR @ MED CNTR NOTE RECEIVABLE - DYNAMIC TREND 334,568 334,568 τίζοπ Ατ. 834,568 834,568 Statement 6 - Form 990-PF, Part III, Line 3 - Other Increases **Amount** Description TÏMING DIFFERENCE IN RECEIPTS 4,854 4,854 TOTAL Statement 7 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities Description THE ORGANIZATION IS ENGAGED PRIMARILY IN MAKING GRANTS OF MONEY ON AN ANNUAL BASIS TO OTHER CHARITABLE ORGANIZATIONS THAT ARE CLASSIFIED BY THE IRS AS EXEMPT ORGANIZATIONS UNDER SECTION 501(C)(3) OF THE 1986 INTERNAL REVENUE CODE. Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000 TIMING DIFF" Name of Manager **Amount** GEORGE L. SCHRENK TOTAL. Form 990-PF, Part XV, Line 2b - Application Format and Required Contents Description LETTER WITH EXEMPTION CERTIFICATE ATTACHED Form 990-PF, Part XV, Line 2c - Submission Deadlines LINING DIE Description NONE. Form 990-PF. Part XV. Line 2d - Award Restrictions or Limitations

Description

NONE '

TIMING DIFF