

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

Name of foundation BUILDING HEALTHY LIVES FOUNDATION		A Employer identification number 30-0214078	
Number and street (or P.O. box number if mail is not delivered to street address) 625 EDEN PARK DR NO 200		Room/suite	B Telephone number (see instructions) (513) 419-6587
City or town, state or province, country, and ZIP or foreign postal code CINCINNATI, OH 452026057		C If exemption application is pending, check here ▶ ☐	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here..... ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 43,953,895		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	75,710			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	1,040,497	1,040,497		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 	-1,082,757			
	b Gross sales price for all assets on line 6a 12,264,319				
	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)				
	11 Other income (attach schedule) 	686	0		
	12 Total. Add lines 1 through 11	34,136	1,040,497		
	13 Compensation of officers, directors, trustees, etc.	500,776	0		306,592
	14 Other employee salaries and wages	416,680	0		303,858
	15 Pension plans, employee benefits	186,753	0		118,959
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) 	11,240	0		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	63,864	0		37,955
	19 Depreciation (attach schedule) and depletion 	24,973	0		
	20 Occupancy	95,259	0		74,302
	21 Travel, conferences, and meetings	4,403	0		3,376
	22 Printing and publications				
	23 Other expenses (attach schedule) 	1,703,552	71,433		1,580,618
	24 Total operating and administrative expenses. Add lines 13 through 23	3,007,500	71,433		2,425,660
	25 Contributions, gifts, grants paid	379,506			339,506
	26 Total expenses and disbursements. Add lines 24 and 25	3,387,006	71,433		2,765,166
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-3,352,870			
	b Net investment income (if negative, enter -0-)		969,064		
c Adjusted net income (if negative, enter -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	1 Cash—non-interest-bearing	34,357	34,828	34,828
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>23,178</u>			
	Less: allowance for doubtful accounts ▶ _____	26,683	23,178	23,178
	4 Pledges receivable ▶ <u>25,000</u>			
	Less: allowance for doubtful accounts ▶ _____		25,000	25,000
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use	1,110	160	160
	9 Prepaid expenses and deferred charges	47,126	58,301	58,301
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	38,294,434	34,975,066	43,620,714
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment: basis ▶ <u>342,972</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>272,737</u>	53,926	70,235	70,235	
15 Other assets (describe ▶ _____)	114,494	121,479	121,479	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	38,572,130	35,308,247	43,953,895	
Liabilities	17 Accounts payable and accrued expenses	59,555	34,956	
	18 Grants payable		40,000	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	364,412	437,998	
	23 Total liabilities (add lines 17 through 22)	423,967	512,954	
	Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.		
24 Net assets without donor restrictions		38,095,488	34,770,293	
25 Net assets with donor restrictions		52,675	25,000	
Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.				
26 Capital stock, trust principal, or current funds				
27 Paid-in or capital surplus, or land, bldg., and equipment fund				
28 Retained earnings, accumulated income, endowment, or other funds				
29 Total net assets or fund balances (see instructions)		38,148,163	34,795,293	
30 Total liabilities and net assets/fund balances (see instructions) .		38,572,130	35,308,247	

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	38,148,163
2 Enter amount from Part I, line 27a	2	-3,352,870
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	34,795,293
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	34,795,293

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.)
1 a CHARLES SCHWAB- A/C 6679	P		
b CHARLES SCHWAB- A/C 6679	P		
c CHARLES SCHWAB- A/C 2732	P		
d CHARLES SCHWAB- A/C 2732	P		
e CAPITAL GAINS DIVIDENDS	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,057,998		1,418,224	-360,226
b 4,860,194		5,663,412	-803,218
c 5,533,781		5,727,941	-194,160
d 730,432		537,318	193,114
e 81,914			81,914

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	
a			-360,226
b			-803,218
c			-194,160
d			193,114
e			81,914

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-1,082,576
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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	2,685,266	43,504,212	0.061724
2017	2,687,527	44,067,420	0.060987
2016	2,817,891	42,024,043	0.067054
2015	2,795,344	44,855,715	0.062319
2014	2,807,362	46,966,402	0.059774

2 Total of line 1, column (d)	2	0.311858
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.062372
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	41,176,279
5 Multiply line 4 by line 3	5	2,568,247
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	9,691
7 Add lines 5 and 6	7	2,577,938
8 Enter qualifying distributions from Part XII, line 4	8	2,765,166

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	9,691
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	9,691
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	9,691
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	24,155
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	24,155
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	14,464
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 14,464 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a 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 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
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 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
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 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
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ OH		
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>	Yes	
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 taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 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)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.CLEVERCRAZES.COM</u>	13	Yes	
14	The books are in care of ► <u>DIANNE DUNKELMAN</u> Telephone no. ► <u>(513) 419-6587</u>			

Located at ► 625 EDEN PARK DRIVE SUITE 200 CINCINNATI OHZIP+4 ► 45202

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	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.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ 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	
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ 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?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KATHERINE A KATRAK 625 EDEN PARK DRIVE SUITE 200 CINCINNATI, OH 45202	ANALYTICS MANAGER 40.00	104,862	17,907	0
JASON SHARP 625 EDEN PARK DRIVE SUITE 200 CINCINNATI, OH 45202	DIRECTOR OF WEBSITE 40.00	95,136	17,501	0
THOMAS A MANNER 625 EDEN PARK DRIVE SUITE 200 CINCINNATI, OH 45202	DIRECTOR OF FINANCE 40.00	84,504	17,391	0
GABRIELLA E SCACCHETTI 625 EDEN PARK DRIVE SUITE 200 CINCINNATI, OH 45202	CURRICULUM EDITOR & 40.00	72,090	16,184	0
AUDREY A STITES 625 EDEN PARK DRIVE SUITE 200 CINCINNATI, OH 45202	PROJECT COORDINATOR 40.00	54,840	16,558	0
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CUSTOMIZED COMMUNICATIONS 3407 AVENUE E EAST ARLINGTON, TX 76011	PRODUCE AND PRINT MATERIALS TO DISTRIBUTE IN TEACHER FREE STORES	1,202,813
I SYSTEMS 7905 BLACKHAWK COURT SUITE B WEST CHESTER, OH 45069	COMPUTER (IT) CONSULTANT & COMPUTER EQUIPMENT PURCHASES	116,243
DALE LAMSONINC 814 CAMINO ATALAYA SANTA FE, NM 87505	GRAPHIC DESIGN FOR WEBSITE AND PRINTED MATERIALS FOR DISTRIBUTION	107,018

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE FOUNDATION IS FOCUSED ON ENHANCING THE EDUCATION, FITNESS, CRITICAL THINKING ABILITY, HEALTH, WELL-BEING AND PERSONAL SAFETY OF CHILDREN AND THEIR FAMILIES. ADDITIONALLY, THE PURPOSE OF THE FOUNDATION IS TO EDUCATE THE PUBLIC ABOUT ISSUES RELATED TO IMPROVING THEIR PERSONAL WELL-BEING.	0
2 CONTRIBUTIONS AND SPONSORSHIPS	0
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	0
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	40,711,443
b	Average of monthly cash balances.	1b	1,091,886
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	41,803,329
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	41,803,329
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	627,050
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	41,176,279
6	Minimum investment return. Enter 5% of line 5.	6	2,058,814

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

1	Minimum investment return from Part X, line 6.	1	2,058,814
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	9,691
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	9,691
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,049,123
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,049,123
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,049,123

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,765,166
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,765,166
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	9,691
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,755,475

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				2,049,123
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	520,826			
b From 2015.	629,210			
c From 2016.	759,189			
d From 2017.	556,913			
e From 2018.	578,174			
f Total of lines 3a through e.	3,044,312			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 2,765,166				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				2,049,123
e Remaining amount distributed out of corpus	716,043			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,760,355			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	520,826			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	3,239,529			
10 Analysis of line 9:				
a Excess from 2015.	629,210			
b Excess from 2016.	759,189			
c Excess from 2017.	556,913			
d Excess from 2018.	578,174			
e Excess from 2019.	716,043			

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	
b 85% of line 2a					
c 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					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
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).)

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.

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 Name and address (home or business)	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
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	339,506
b <i>Approved for future payment</i> CINCINNATI BALLET 1555 CENTRAL PARKWAY CINCINNATI, OH 45214		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	40,000
Total			3b	40,000

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(See instructions.)
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	1,040,497	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-1,082,757	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a MISCELLANEOUS _____			01	686	
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .		0		-41,574	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		-41,574

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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1a(1)	No
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1a(2)		No
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1b(1)	No
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1b(2)		No
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1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
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value
ue[illegible]

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

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

**Sign
Here**

Title

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

**Paid
Preparer
Use Only**

Print/Type preparer's name GREGORY A DEYHLE	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00341594
Firm's name ► MELLOTT & MELLOTT PLL				Firm's EIN ► 31-6063298
Firm's address ► 312 WALNUT STREET - SUITE 2500 CINCINNATI, OH 452024025				Phone no. (513) 241-2940

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DIANNE DUNKELMAN 625 EDEN PARK DRIVE SUITE 200 CINCINNATI, OH 45202	PRESIDENT 40.00	382,807	68,221	9,015
PATRICIA SMITSON 625 EDEN PARK DRIVE SUITE 200 CINCINNATI, OH 45202	DIRECTOR 1.00	0	0	0
LORRENCE KELLAR 625 EDEN PARK DRIVE SUITE 200 CINCINNATI, OH 45202	SECRETARY/TREASURER 2.00	0	0	0
GUY M HILD 625 EDEN PARK DRIVE SUITE 200 CINCINNATI, OH 45202	DIRECTOR 1.00	0	0	0
SANDRA LOBERT 625 EDEN PARK DRIVE SUITE 200 CINCINNATI, OH 45202	DIRECTOR 1.00	0	0	0
PHOEBE D PARDO 625 EDEN PARK DRIVE SUITE 200 CINCINNATI, OH 45202	VICE-PRESIDENT 40.00	117,969	37,414	1,194

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)				
a <i>Paid during the year</i>				
AFTER-SCHOOL AL-STARS LA 6501 FOUNTAIN AVENUE LOS ANGELES, CA 90028		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
ALTA VISTA ELEMENTARY SCHOOL 2293 E CRABTREE AVE PORTERVILLE, CA 932575225		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,250
ARCADIA ELEMENTARY SCHOOL 740 AARCADIA DRIVE TUSCALOOSA, AL 35404		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	450
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
BELL INTERMEDIATE ACADEMY 1459 E COLUMBUS ST MARTINSVILLE, IN 46151		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
BIRMINGHAM REGIONAL EMPOWERMENT AND DEVELOPMENT CENTER PO BOX 310665 BIRMINGHAM, AL 35231		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
BOYS & GILRLS CLUBS OF LORAIN COUNTY 4111 PEARL AVE LORAIN, OH 44055		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
CASTLE CACHE AFTER-SCHOOL PROGRAM CAHE PUBLIC SCHOOLS 102 EAST H AVENUE CACHE, OK 73527		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
CHANDLER ELEMENTARY SCHOOL 401 S JAYCEE ST CHANDLER, IN 47610		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	200
CINCINNATI CHRISTIAN SCHOOLS 7350 DIXIE HIGHWAY FAIRFIELD, OH 45014		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
CINCINNATI PUBLIC SCHOOLS DATER MONTESSORI ELEMENTARY 2840 BOUDINOT AVE CINCINNATI, OH 45238		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
CLOVERLEAF LOCAL SCHOOLS 8525 FRIENDSVILLE RD LODI, OH 44254		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
EAST CENTRAL OHIO EDUCATIONAL SERVICE CENTER 834 EAST HIGH AVENUE NEW PHIOLADELPHIA, OH 44663		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
EXCELLENCE IN LEARNING COMMUNITY CO-OP PO BOX 4422 NEWARK, OH 430584422		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	200
GEORGE M RIDDLE ELEMENTARY SCHOOL PO BOX 108 ROCHESTER, IN 46975		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
GRAYSON COUNTY BOARD OF EDUCATION PO BOX 4009 LEITCHFIELD, KY 427554009		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
HORACE MANN ELEMENTARY 1215 WEST CLIFTON BLVD LAKEWOOD, OH 44107		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
INDAIN TRAIL ELEMENTARY 3512 KENT ROAD STOW, OH 44224		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	250
ISANA ACADEMIES EXPANDED LEARNING PROGRAM 3580 WILSHIRE BLVD LOS ANGELES, CA 90010		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,600
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
JAMES A GARFIELD ELEMENTARY 10207 SR 88 GARRETTSVILLE, OH 44231		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000
KIDS CAMPUS YOUTH CENTER 4316 PECK ROAD EL MONTE, CA 91732		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
LA'S BEST711 E 14TH PLACE LOS ANGELES, CA 90021		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	600
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
LEASURE ELEMENTARY SCHOOL 1015 CHURCH ROAD NEWARK, DE 19702		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	600
LEBANON SPECIAL SCHOOL DISTRICT SACC AFTERSCHOOL PROGRAM 665 COLE FERRY PIKE LEBANON, TN 37087		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	200
LENNOX SCHOOL DISTRICT 10319 FIRMONA AVE INGLEWOOD, CA 90304		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	750
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
LESTER B SOMMER ELEMENTARY 3794 W US HWY 136 CRAWFORDSVILLE, IN 47933		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,000
LOCKHART ELEMENTARY SCHOOL DOLPHIN ST CCLC AFTER SCHOOL 1834 KONGENS GADE ST THOMAS, VI 008026746		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
MADISON CHRISTIAN SCHOOL 3565 BIXBY ROAD GROVEPORT, OH 43125		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	750
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
MADISON ELEMENTARY SCHOOL MADISON BOARD OF EDUCATION 1324 MIDDLETOWN EATON RD MIDDLETOWN, OH 45042		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,250
MARION COUNTY PUBLIC SCHOOLS PO BOX 670 OCALA, FL 344780670		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
NORTH DECATUR ELEMENTARY 3300 N SR 3 GREENSBURG, IN 47240		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
Total ▶ 3a				339,506

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)				
a Paid during the year				
OAKS MISSION ELEMENTARY PO BOX 160 OAKS, OK 74359		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
OSHKOSH AREA SCHOOL DISTRICT COMMUNITY LEARNING CENTERS 215 SOUTH EAGLE ST OSHKOSH, WI 54902		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
PASADENA LEARNS AFTER-SCHOOL PROGRAM 351 S HUDSON AVE ROOM 207 PASADENA, CA 911013507		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
PAULDING ELEMENTARY CENTURY AFTER SCHOOL PROGRAM 405 N WATER ST PAULDING, OH 45879		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
PAULDING EXEMPTED VILLAGE SCHOOLS 405 N WATER STREET PAULDING, OH 45879		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
PIKE-DELTA-YORK LOCAL SCHOOL DISTRICT 504 FERNWOOD ST DELTA, OH 43515		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	250
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
PLEASANT HILL ELEMENTARY HC 66 BOX 2 GRANTSVILLE, WV 26147		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
POMONA UNIFIED SCHOOL DISTRICT 1460 E HOLT AVE SUITE 132 POMONA, CA 91767		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,250
PORTSMOUTH ELEMENTARY SCHOOL 514 UNION ST PORTSMOUTH, OH 45662		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
RIPLEY-UNION-LEWIS HUNTINGTON SCHOOL DISTRICT PO BOX 85 RIPLEY, OH 45167		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
ROSS MIDDLE SCHOOL 3425 HAMILTON CLEVES ROAD HAMILTON, OH 45013		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
RYLANDER ELEMENTARY SCHOOL 24831 WESTHEIMER PKWY KATY, TX 77494		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	200
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
SBCUSDCAPS 1535 W HIGHLAND AVENUE SAN BERNIDINO, CA 92411		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	6,950
SKYVUE ELEMENTARY SCHOOL 33329 HARTSHORN RIDGE ROAD GRAYSVILLE, OH 45734		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
SOUTH ALLEGHENY ELEMENTARY 1707 WASHINGTON BLVD MCKEESPORT, PA 15133		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
ST BARNABAS CATHOLIC SCHOOL 8300 RAHKE ROAD INDIANAPOLIS, IN 46217		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
STRONGSVILLE CITY SCHOOLS 13200 PEARL ROAD STRONGSVILLE, OH 44136		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
THE SALVATION ARMY WEST PHILADELPHIA AFTER SCHOOL PROGRAM 5501 MARKET ST PHILADELPHIA, PA 191393263		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
TREE OF LIFE CHRISTIAN SCHOOLS INDIANOLA CAMPUS 2141 INDIANOLA AVENUE COLUMBUS, OH 43201		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	250
WCMS PTO WEST CARROLLTON MIDDLE SCHOOL 425 EASE MAIN STREET DAYTON, OH 45449		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
WESTERN BROWN LOCAL SCHOOLS 474 W MAIN ST MOUNT ORAB, OH 45154		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	250
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
WHITAKER ELEMENTARY 7400 WINTON ROAD CINCINNATI, OH 45224		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
WHITING MIDDLE SCHOOL 1800 NEW YORK AVE WHITING, IN 46394		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	500
AMERICAN HEART ASSOCIATION PO BOX 163549 COLUMBUS, OH 43216		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,000
Total ► 3a				339,506

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)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION 55 W WACKER DR SUITE 1150 CHICAGO, IL 60601		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
AMERICAN RED CROSS 2111 DANA AVENUE CINCINNATI, OH 45207		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
ARCHITECTURAL FOUNDATION OF CINCINNATI 659 VAN METER STREET SUITE 540 CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	300
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
ARTSWAVE 20 EAST CENTRAL PARKWAY SUITE 200 CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	7,800
ASSOCIATION OF FUNDRAISING PROFESSIONALS PO BOX 31206 CINCINNATI, OH 45231		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	65
BREAST CANCER ORG 7 EAST LANCASTER AVE 3RD FLOOR ARDMORE, PA 19903		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,000
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
CENTRAL CLINIC 311 ALBERT SABIN WAY CINCINNATI, OH 45229		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	7,000
CET1223 CENTRAL PARKWAY CINCINNATI, OH 45214		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	9,610
CINCINNATI ART MUSEUM 953 EDEN PARK DRIVE CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,575
Total ► 3a				339,506

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)				
a <i>Paid during the year</i>				
CINCINNATI ASSOCIATION FOR THE BLIND AND VISUALLY IMPAIRED 2045 GILBERT AVENUE CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,500
CINCINNATI BALLET 1555 CENTRAL PARKWAY CINCINNATI, OH 45214		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	30,000
CINCINNATI CHAMBER ORCHESTRA 4046 HAMILTON AVENUE SUITE 200 CINCINNATI, OH 45223		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,250
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
CINCINNATI CHILDRENS 3333 BURNET AVENUE CINCINNATI, OH 45229		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	200
CINCINNATI MUSEUM CENTER 1301 WESTERN AVENUE CINCINNATI, OH 45203		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,750
CINCINNATI OPERA1243 ELM STREET CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	360
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
CINCINNATI SEXUAL HEALTH CONORTIUM 3908 MIAMI ROAD CINCINNATI, OH 45227		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	15,000
CINCINNATI STATE FOUNDATION 3520 CENTRAL PARKWAY CINCINNATI, OH 45223		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,000
CINCINNATI SYMPHONY ORCHRESTRA 1241 ELM STREET CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	12,226
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
CINCINNATI USA REGIONAL CHAMBER 3 EAST FOURTH ST CINCINNATI, OH 452023728		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	675
CINCINNSAIANS ACTIVE TO SUPPORT EDUCATION PO BOX 6000 CINCINNATI, OH 45206		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	10,000
CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE CLEVELAND, OH 44195		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	60,000
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
CONTEMPORARY ARTS CENTER 44 EAST 6TH STREET CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,500
GREATER CINCINNATI FOUNDATION 200 WEST FOURTH STREET CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
HEARING SPEECH DEAF CENTER 2825 BURNET AVE SUITE 330 CINCINNATI, OH 452192426		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
HOSPICE OF CINCINANTI 10500 MONTGOMERY ROAD CINCINNATI, OH 45242		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	5,000
JUNIOR ACHIEVEMENT 644 LINN ST SUITE 1024 CINCINNATI, OH 45203		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	2,325
LEAGUE OF WOMEN VOTERS CINCINNATI AREA EDUCATION FUND 103 WM HOWARD TAFT ROAD CINCINNATI, OH 45219		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
LITERACY NETWORK 635 WEST 7TH STREET 19 BROADCAST PLAZZA SUITE 309 CINCINNATI, OH 45203		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	50
LIVING WITH CHANGE655 PLUM ST CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	250
MARIAN A SPENCER STATUE FUND CO WOMENS CITY CLUB 103 WM H TAFT RD CINCINNATI, OH 45219		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
MOST VALUABLE KIDS INC 7530 FERNWOOD DR CINCINNATI, OH 45237		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
MOVING ARTS CINCINNATI 1008 JOHN ST CINCINNATI, OH 45203		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,000
MUSCIANS FOR HEALTH 4 WOODCREEK DR CINCINNATI, OH 452413255		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	200
Total ► 3a				339,506

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)				
a <i>Paid during the year</i>				
NATIONAL UNDERGROUND RAILROAD FREEDOM CENTER 50 E FREEDOM WAY CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	250
NORTH AMERICAN MENOPAUSE SOCIETY FOUNDATION 5900 LANDERBROOK DRIVE CLEVELAND, OH 44124		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
OHIO LAW ENFORCEMENT TORCH RUN FOR SPECIAL OLYMPICS OHIO 130 N FOUNTAIN AVE SPRINGFIELD, OH 45502		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
Total ► 3a				339,506

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)				
a <i>Paid during the year</i>				
OHIOANA LIBRARY 274 E FIRST AVENUE SUITE 300 COLUMBUS, OH 43201		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	80
PATTY BRISBEN FOUNDATION 655 PLUM STREET CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	200
PRO SENIORS 7162 READING ROAD SUITE 1150 CINCINNATI, OH 452373849		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100
Total ► 3a				339,506

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)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES GREATER CINCINNATI 341 ERKENBRECHER AVENUE CINCINNATI, OH 45229		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	175
SCPA FUND108 CENTRAL PARKWAY CINCINNATI, OH 452027211		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	1,000
UNIVERSITY OF CINCINNATI 2600 CLIFTON AVE CINCINNATI, OH 45221		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	100,365
Total ▶ 3a				339,506

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)				
a <i>Paid during the year</i>				
WOMEN'S CITY CLUB OF GREATER CINCINNATI 103 WM H TAFT RD CINCINNATI, OH 45219		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	300
YWCA OF CINCINNATI 898 WALNUT STREET CINCINNATI, OH 45202		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	3,850
ZONTA SERVICE FUNDPO BOX 428546 CINCINNATI, OH 45242		PUBLIC CHARITY	GENERAL CHARITABLE PURPOSE	4,500
Total ▶ 3a				339,506

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Depreciation Schedule

Name: BUILDING HEALTHY LIVES FOUNDATION

EIN: 30-0214078

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE	2009-01-01	9,765	9,765	SL	10.00000000000000	0	0		
OFFICE FURNITURE	2009-01-01	88,239	82,122	SL	10.00000000000000	1,991	0		
LEASEHOLD IMPROVEMENTS	2009-01-01	60,251	47,580	SL	3.00000000000000	5,565	0		
IT EQUIPMENT AND SOFTWARE	2009-01-01	184,717	108,297	SL	3.00000000000000	17,417	0		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: BUILDING HEALTHY LIVES FOUNDATION

EIN: 30-0214078

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
IT EQUIPMENT SOFTWARE		PURCHASED				46,089		0	-181	45,908

TY 2019 Investments Corporate Stock Schedule**Name:** BUILDING HEALTHY LIVES FOUNDATION**EIN:** 30-0214078**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS	34,975,066	43,620,714

**TY 2019 Land, Etc.
Schedule****Name:** BUILDING HEALTHY LIVES FOUNDATION**EIN:** 30-0214078

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE FURNITURE	9,765	9,765	0	
OFFICE FURNITURE	88,239	84,113	4,126	
LEASEHOLD IMPROVEMENTS	60,251	53,145	7,106	
IT EQUIPMENT AND SOFTWARE	184,717	125,714	59,003	

TY 2019 Other Assets Schedule

Name: BUILDING HEALTHY LIVES FOUNDATION

EIN: 30-0214078

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
TRADEMARK	114,494	121,479	121,479

TY 2019 Other Expenses Schedule**Name:** BUILDING HEALTHY LIVES FOUNDATION**EIN:** 30-0214078**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	22,154	0		5,239
INSURANCE	9,090	0		4,651
INVESTMENT MANAGEMENT FEES	71,433	71,433		0
MISCELLANEOUS	22,853	0		8,960
CHILDRENS PROJECTS	1,546,168	0		1,546,168
POSTAGE AND SHIPPING	120	0		62
OFFICE EQUIPMENT MAINTENACE AND REPAIR	30,328	0		15,538
FUNDRAISING COST	1,406	0		0

TY 2019 Other Income Schedule

Name: BUILDING HEALTHY LIVES FOUNDATION

EIN: 30-0214078

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	686		686

TY 2019 Other Liabilities Schedule**Name:** BUILDING HEALTHY LIVES FOUNDATION**EIN:** 30-0214078

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED COMPENSATION	364,412	437,998

TY 2019 Other Professional Fees Schedule**Name:** BUILDING HEALTHY LIVES FOUNDATION**EIN:** 30-0214078

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL SERVICES	11,240	0		0

TY 2019 Taxes Schedule**Name:** BUILDING HEALTHY LIVES FOUNDATION**EIN:** 30-0214078

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	10,417	0		0
PAYROLL TAXES	53,447	0		37,955

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491274005200	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.			OMB No. 1545-0047 2019
Name of the organization BUILDING HEALTHY LIVES FOUNDATION				Employer identification number 30-0214078	
Organization type (check one):					
Filers of: Section:					
Form 990 or 990-EZ		☐ 501(c)() (enter number) organization			
		☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		☐ 527 political organization			
Form 990-PF		☒ 501(c)(3) exempt private foundation			
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation			
		☐ 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 ¹ / ₃ % 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 <i>exclusively</i> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> 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).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.		Cat. No. 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	

Name of organization
BUILDING HEALTHY LIVES FOUNDATIONEmployer identification number
30-0214078**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
1	CAREOL ANN AND RALPH V HAILE JR US BANK FOUNDTION 425 WALNUT ST CINCINNATI, OH 45202	\$ 75,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization BUILDING HEALTHY LIVES FOUNDATION	Employer identification number 30-0214078
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Employer identification number

30-0214078

Part III 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.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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