# **Return of Private Foundation**

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

OMB No 1545-0047

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.

\ <u>F</u>	or calen	dar year 2019 or tax year beginning			, and	ending		
N	ame of fou	ndation				A Employer	Identification number	7
<b>4</b> H	OWARD	AND CAROLE BRENT FOUNDATION						
		street (or PO box number if mail is not delivered to street address)	***	Room	n/suite		31-6675703	
Р	о вох	896				B Telephone	number (see instructio	
_		state or province, country, and ZIP or foreign postal code				•	•	·
G	REENV	ILLE MS	3870	)1			(662) 378-228	36
_	oreign coul			n posta	al code	C If evernote	on application is pendir	
		,		•		o n exempa	on approation to pondi	ig, check field
G	Check	all that apply Initial return Initial return	of a former pu	م مناط،	bosity	D 1 Foreign	n organizations, check t	sene ⊾ [
Ĭ	000	Final return Amended re	•	DIRC C	ararity	_	•	_
						_	organizations meeting	
	Ob1-	Address change Name change			<del>{ }  </del>		nere and attach comput oundation status was te	_
Н		type of organization X Section 501(c)(3) exempt pri		١.	$\mathcal{M}$		7(b)(1)(A), check here	Finimated under ►
L	Sectio		able private fo	unda	tion		, , , , , ,	_
- 1	Fair m	arket value of all assets at J Accounting method	X Cash	□ A	ccrua!	E If the foun	dation is in a 60-month	termination
	end of	year (from Part II, col (c), Other (specify)					tion 507(b)(1)(B), check	
	line 16	s) ▶ \$ 30,574 (Part I, column (d), must b	e on cash basi	s)				_
	art I	Analysis of Revenue and Expenses (The total of	(-) 9				<u> </u>	(d) Disbursement
		amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue expenses p			investment	(c) Adjusted net	for chantable
		equal the amounts in column (a) (see instructions))	books		l in	come	income	purposes (cash basis only)
, —	14	Contributions, gifts, grants, etc., received (attach schedule) .	<del> </del>			-	• •	,
′			1.5°, 1.86 F	٠ ټه د	-13 - 5		Bu bg., 15 3	1 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
X	2 3	Check [ if the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments.]		9	· ·	9	•	
γ)		Dividends and interest from securities	<del> </del>	1,077		1,077	· -	· · · · · · · · · · · · · · · · · · ·
.)	4 5-			1,077		- 1,077		· · · · · · · · · · · · · · · · · · ·
Ÿ	5a	Gross rents .	) Pr		7	10 2 2 9	7.5	.6 5 13
4	b	Net rental income or (loss)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- to	-	· · · · · · · · · · ·	*_ * * Apr * ( * * * * * * * * * * * * * * * * *	
Ĭ,	6a	Net gain or (loss) from sale of assets not on line 10					- A	-
Revenue	_b	Gross sales price for all assets on line 6a	<del> </del>			<i>-</i>	<u> </u>	
ē	7	Capital gain net income (from Part IV, line 2)	<del>-</del>					<u>4 (n</u>
œ	1	Net short-term capital gain	1	<u> </u>				. "2
	9	Income modifications			· <u>·</u>	· · ·		**
	10a	Gross sales less returns and allowances		· /2, i			Service Co.	1112 111 11
	b	Less. Cost of goods sold	Diet R Ta.	100, 7	4 408 7 612	iββμ-1°Njer ψ	4 4 2 2 4 1 TO 10	95.1 \$4.45A
	c	Gross profit or (loss) (attach schedule)			, ,	·	<del></del>	<u> </u>
	11	Other income (attach schedule)						, '
_	12	Total. Add lines 1 through 11	1	1,086		1,086	0	
S	13	Compensation of officers, directors, trustees, etc						
enses	14	Other employee salaries and wages						
		Pension plans, employee benefits						
×	16a	Legal fees (attach schedule)						
ш	b	Accounting fees (attach schedule) .		695		695		
<u>-</u>	c	Other professional fees (attach schedule) .		284		284		
<b>35</b>	17	Interest					·	
C.S.	18	Taxes (attach schedule) (see instructions)	L1	14		14		
Q	19	Depreciation (attach schedule) and depletion		7	ノロし	=IVED		2 2
OE.	20	Occupancy	35	2			201	
⋛	21	Travel, conferences, and meetings	18		UN 2	2 2020		
Ξ̈́Z	22	Printing and publications				~ 2020	191	
	23	Other expenses (attach schedule)					8	<u> </u>
SCANNED NOV 0.9 2021   Operating and Administrative Exp	24	Total operating and administrative expenses.		$\Box$	PUE	VIIT		
爱言		Add lines 13 through 23		993		993	o	]
<b>₹</b> a	25	Contributions, gifts, grants paid	-	3,070	• 4 -	P 14.4		6,07
风风	26	Total expenses and disbursements. Add lines 24 and 25.		7,063		993		6,07
<b>药</b> —	20		<del> </del>	1,003	<u> </u>	993		7- : 1
•	27	Subtract line 26 from line 12.	1 .	- 077	1			
	a	Excess of revenue over expenses and disbursements		5,977	· ·	93		1 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -
	b	Net investment income (if negative, enter -0-)			1 "	1	19.5	
_		Adjusted net income (if negative, enter -0-)	* d. E	_ 1f	<u>.</u> .		0	000 DE
E.	or Danon	work Reduction Act Notice, see instructions.				,	~ I⊂ Fo	rm <b>990-PF</b> (2019

þ	art II	Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End o	of year
			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	5,711	727	727
	2	Savings and tempo	rary cash investments			
	3	Accounts receivable		7 4	Y 7	1
		Less allowance for	doubtful accounts ►			
	4	Pledges receivable		भ्यतः ,धन्यः एक श्रासंत्रप्रह	हर् प्राण्यका राज्य संग	cal acordance of the file. "
		Less allowance for	doubtful accounts ▶			<u> </u>
	5	Grants receivable				
	6	Receivables due fro	om officers, directors, trustees, and other			
		disqualified persons	s (attach schedule) (see instructions)			
	7	Other notes and loans	receivable (attach schedule)	The state of the s	The District of the second	The said of the said of the said of
		Less, allowance for dou	ibtful accounts			
য়	8	Inventories for sale	or use			
Assets	9	Prepaid expenses a	and deferred charges			
AS	10a		state government obligations (attach schedule)			
	b		prate stock (attach schedule)	15,486	14,493	29,847
	C	-	orate bonds (attach schedule)	<u> </u>	<u> </u>	
	11	•	dings, and equipment basis	A war so we want .	- 100mm よんとは、在これ	The second second
	}		reciation (attach schedule)			
	12	Investments—morte				_
	13	Investments—other	<del>-</del>			
	14	Land, buildings, and eq			<u> </u>	
	ł		reciation (attach schedule)			
	15	Other assets (descr				· · · · · · · · · · · · · · · · · · ·
	16	•	completed by all filers—see the			
_		instructions Also, s	ee page 1, item I)	21,197	15,220	30,574
	17	Accounts payable a	nd accrued expenses .	·		
S	18	Grants payable				
Ë	19	Deferred revenue				· · ·
Llabilities	20	Loans from officers, d	lirectors, trustees, and other disqualified persons			•
ā	21	Mortgages and other	er notes payable (attach schedule)			
1	22	Other liabilities (des	scribe			( )
	23	Total liabilities (ad	d lines 17 through 22)	0	0	
S			follow FASB ASC 958, check here			·
alances		and complete lines	s 24, 25, 29, and 30.			
3	24	Net assets without	donor restrictions			
Ö	25	Net assets with don	or restrictions			,
Net Assets or Fund B			o not follow FASB ASC 958, check here ►X			
교		and complete lines				· · · · · · · ·
5	26	•	principal, or current funds		<del></del>	
Ş	27	•	irplus, or land, bldg , and equipment fund			
Se	28		ccumulated income, endowment, or other funds	21,197	15,220	
As	29		fund balances (see instructions)	21,197	15,220	
et	30	Total liabilities and	I net assets/fund balances (see			,
			<u> </u>	21,197	15,220	
	rt III		anges in Net Assets or Fund Balances		<del></del>	
1			alances at beginning of year—Part II, column (a)	, line 29 (must agree		
		•	d on prior year's return)		. 1	21,197
2		amount from Part I,			2	-5,977
3			ed in line 2 (itemize)		3	
4		nes 1, 2, and 3 .			. 4	15,220
5	Decre	eases not included in	line 2 (Itemize)	4 11 - a-bu (b.) 1	5	
_ 6	Total	net assets or fund ba	lances at end of year (line 4 minus line 5)—Par	t II, column (b), line 2	9 . <b>6</b>	15,220

_			•
P	а	Α	

Part	V Capital Gains and	d Losses for Tax on Investn	nent Income			· <del>,                                     </del>
		ind(s) of property sold (for example, real est use, or common stock, 200 shs MLC Co)	ate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr )
1a_						
<u>b</u>						
c_				ļ <u> </u>	_ <del></del>	<u> </u>
d_				<del></del>		<del> </del>
e_				J	<del></del>	<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale		ain or (loss) (f) minus (g))
a_						
<u>b</u> _						<del></del>
<u>c</u> _						<del> </del>
<u>d</u> _						
<u>e</u>	Complete only for accets sh	nowing gain in column (h) and owned	by the foundation	n on 12/31/60		
	Complete only for assets si					ol (h) gain minus ot less than -0-) or
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i)		(from col (h))
a						
<u>_</u> _			<del></del>			
<del></del> _						
d						<del></del>
<u> </u>						
2	Capital gain net income or	'inercanital ineel ( -	also enter in Pa , enter -0- in Pa	<b>&gt;</b> 1	2	0
3	Net short-term capital gain	or (loss) as defined in sections 1		11.1, 11.10		
J	· · ·	line 8, column (c) See instruction		er -0- in )		
	Part I, line 8	inte o, obtainin (b) Gee interdector	13 11 (1055), 6116	}	3	0
Part		ler Section 4940(e) for Redu	ced Tax on	Net Investment		
		vate foundations subject to the se				<del></del>
•	•	•	••// /• /•(u) !•		, ,	
If sect	ion 4940(d)(2) applies, leav	e this part blank.				
		section 4942 tax on the distributational indicates a section 4940(e). Do no			period?	Yes No
	<del></del>		<del></del>	<del></del>	a only optrion	<del>-</del>
_1_	(a)	unt in each column for each year,	see the instruc		g any entries	(d)
Cal∈	Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	<del></del>	(c) of nonchantable-use ass	col (b	stribution ratio ) divided by col (c))
	2018		0		0	0 000000
	2017		0		0	0 000000
	2016		0		0	0 000000
	2015		0	<u> </u>	0	0 000000
	2014		0		0	0 000000
2	Total of line 1, column (d)				2	0 000000
3		or the 5-year base period—divide				_
	the number of years the fo	undation has been in existence if	less than 5 year	irs	3	0 000000
4	Enter the net value of near	sharitable use seests for 2010 fro	m Port V Juno F		4	
4	Enter the net value of none	charitable-use assets for 2019 fro	in Fait A, line 5			<del></del>
5	Multiply line 4 by line 3 .				. 5	·
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)			_6	0
					7	
7	Add lines 5 and 6 .	·				0
8	Enter qualifying distribution				8	0
		er than line 7, check the box in Pa	art VI, line 1b, a	and complete that p	art using a 1% ta	x rate See the
	Part VI instructions					
						Form <b>990-PF</b> (2019)

1a Exempt operating foundations described in section 4940(c)/20, check here	Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruction	ions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here \( \) Fig. 3 and enter 15 % of Part I, line 27 b.  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-)  3 Add lines 1 and 2  Subtitle 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-)  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-)  5 Tax pald with application for extension of time to file (Form 8868)  6 Exempt foreign organizations—Lax withheld at source  6 Tax pald with application for extension of time to file (Form 8868)  6 Enter any penalty for undergyment of estimated tax. Check here   form 2220 is attached  7 Total credits and payments. Add lines 8 at through 6d  7 Total credits and payments. Add lines 8 at more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Enter any penalty for undergyment of estimated tax. Check here   if Form 2220 is attached  11 Enter the amount of line 5 to 10 bis. Credited to 10 lines 5 and 8, enter the amount owed  12 Visual Statements Regarding Activities  13 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?  10 Line the amount of line 5 to 1 or 1 bis, statch a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and foundation have lines and surplements of th	1a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1.	2 .				
here ▶ □ and enter 1% of Part I, line 27b  • All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)  • Part I, line 12, col. (b)  • Tax based section 51t (domestic section 4947(a)(t) trusts and taxable foundations only, others, enter -0.)  • Add lines 1 and 2  • Subtitle A (income) lax (domestic section 4947(a)(t) trusts and taxable foundations only, others, enter -0.)  • Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0.)  • Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0.)  • Credits/Payments  • 2019 estimated tax payments and 2018 overpayment credited to 2019  • Exempt foreign organizations—Tax withheld at source  • Tax paid with application for extension of time to file (Form 8868)  • Exter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached  • Tax due, If the total of lines 5 and 8 is more than into 12 enter the amount owed  • Exter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached  • Tax due, If the total of lines 5 and 8 is more than into 12 enter the amount owed  • Tax due, If the total of lines 5 and 8 is more than into 12 enter the amount owed  • Tax due, If the total of lines 5 and 8 is more than into 12 enter the amount owerpald  • Tax due, If the total of lines 5 and 8 is more than into 12 enter the amount of the 10 bits. Credited to 220 estimated tax  • Part VIVIAN  • Statements Regarding Activities  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?  • Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition  • The answer is "See" to 1 a or 1b, attach a detailed description of the activities  • Did the foundation file Form 1120-POL for this year?  • Enter the amount (if any) of tax on political		Date of ruling or determination letter (attach copy of letter if necessary—see instructions)					
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-)  3 Add lines 1 and 2  4 Subtitle 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-  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on investment and 2018 overpayment credited to 2019  6 Exempt foreign organizations—tax withheld at source  6 Tax paid with application for extension of time to file (Form 8968)  6 Enter any penalty for undergayment of estimated tax. Check here  7 Total credits and payments. Add lines 6 at through 6d  7 Total credits and payments. Add lines 6 at through 6d  8 Enter any penalty for undergayment of estimated tax. Check here  9 Tax due. If the total of lines 5 and 6 is is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 6 is is more than line 10 lo lines 5 and 6 is more than line 10 lo lines 5 and 6 is more than line 10 lo lines 5 and 6 is more than line 10 lo lines 5 and 6 is more than line 10 lines 5 and 6 is more tha	b	, , , , , , , , , , , , , , , , , , ,	┼			2	i
Part I, line 12, col. (b)  Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  3 Add lines 1 and 2  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-)  Coredits/Payments  2019 estimated tax payments and 2018 overpayment credited to 2019  Exempt foreign organizations—tax withheld at source  Tax paid with application for extension of time to file (Form 8868)  Backup withholding erroneously withheld  Total credits and payments Add lines 6 at brough 6d  Enter any penalty for underpayment of estimated tax Check here  Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due, if the total of lines 5 and 8 is more than line 7, enter amount ower and the total of lines 5 and 8 is more than the total of lines 5 and 8.  Tax due, if the total of lines 5 and 8 is more than line 7, enter amount ower and the total of lines 5 and 8 is more than line 7, enter amount ower and the total of lines 5 and 8 is more than line 7, enter amount ower and the local of lines 5 and 8 is more than line 7, enter amount ower and the local of lines 5 and 8 is more than line 7, enter amount ower and the local of lines 5 and 8 is more than line 7, enter amount ower and line 10 local of lines 5 and 8 is more than line 7, enter amount ower and line 10 local of lines 6 and 8 is more than line 10 local lines 6 and 8 is more than line 10 local lines 6 and 8 is more than line 10 local lines 6 and 8 is more than line 10 local lines 6 and 8 is more than line 10 local lines 6 and 8 is more than line 10 local lines 6 and 8 is more than line 10 local lines 6 and 8 is more than line 10 local lines 6 and 8 is more than line 10 local lines 6 and 8 is more than line 10 local lines 6 and 8 is more than line 10 local lines 6 and 8 is more line 10 local lines							
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 4 Subtitle 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- 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 paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneusly withheld 6 Backup withholding erroneusly withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total of lines 5 and 8, enter the amount owed 9 Part VIII-A Statements Regarding Activities 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 9 Part VIII-A Statements Regarding Activities 10 Durit spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Ves" to 1 a or 1 b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation with the activities 1 Durit part amount (if any) of tax on political expenditures (section 4955) imposed during the year 1 (1) On the foundation Ps \$ 1 Has the foundation Ps \$ 2 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 2 If "Yes," attach a detailed description of the activities 3 Has the fou	С						ı
3 Add lines 1 and 2 4 Subtitle 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- 5 Credits/Payments: 2 2019 stimulated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8968) d Backup withholding erroneously withheld 7 Total credits and payments Add lines 5 at through 6d Enter any penalty for underpayment of estimated tax. Check here	•					^	
4 Subtitle A (income) tax (domestic section 494/(a)(1) tinusts 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 Credits/Payments  2 219 estimated tax payments and 2018 overpayment credited to 2019  8 Exempt foreign organizations—Lax withheld at source  6 Tax paid with application for extension of time to file (Form 8868)  8 Enter any penalty for underpayment of estimated tax Check here  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax Check here  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed  8 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  9 2 2  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 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?  10 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?  10 Did it spend more than \$100 during the year (either directly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1 a 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 and copies of any materials published or distributed by the foundation of nagage in the activities (action 4955) imposed during the year  10 Off the foundation P \$ (2) On foundation managers P\$  11 Has the foundation P \$ (2) On foundation managers P \$  12 Has the foundation of the activities (section 4955) imposed during the year?  13 A Y B Has the foundation of the activities (section 4955) imposed during the year?  14 During the reminurs. If the year or political expenditure tax imposed or foundation manage		,,	+-			<u>—⊸</u>	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 C reduts/Payments:  a 2019 estimated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8888) d Backup withholding erroneously withheld d Total credits and payments Add lines 6a through 6d 5 Enter any penalty for underpayment of estimated tax. Check here			+-				
6 Credits/Payments a 2019 estimated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroeucilly withheld T Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here			╁				
a 2019 estimated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 888) d Backup withholding erroneously withheld T Total credits and payments Add lines 6a through 6d Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached T Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owed T T Total credits and payments. Hine 7 is more than the total of lines 5 and 8, enter the amount overpaid T T T T T T T T T T T T T T T T T T T		<del></del>	1		•	<del></del>	l
b Exempt foreign organizations—tax withheld at source  c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here   If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid   9 2 2  20 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   10 00 11 Enter the amount of line 10 to be. Credited to 2020 estimated tax.  Refunded   11 00 11 Enter the amount of line 10 to be. Credited to 2020 estimated tax.  Refunded   11 00 11		1 1	.*			. :	
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments Add lines 6a through 6d Finter any penalty for underpayment of estimated tax. Check here	_		. -			_ , 1	
d Backup withholding erroneously withheld 7 Total credits and payments Add ines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here							
Total credits and payments Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax Check here							
Enter any penalty for underpayment of estimated tax. Check here	7	· · · · · · · · · · · · · · · · · · ·	1		<del></del>	0	
9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be. Credited to 2020 estimated tax  12 Refunded  13 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?  12 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?  13 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?  14 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?  15 During the tax year, did the foundation and the provision of the activities and copies of any materials published or distributed by the foundation in connection with the activities and the foundation of the foundation in connection with the activities are considered to the form 1120-PCDL for this year?  16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation managers	8		1				
Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 0 0  Part VIIA Statements Regarding Activities  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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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 and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation managers ▶\$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  3 Has the foundation engaged in any activities that have not previously been reported to the IRS?  4 If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articlis of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  3 X  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  ■ By language in the governing instrument?  6 X  7 X  8 Enter the states to which the foundation reports or with which it is registered. See instructions  1 If "Yes," attach the states as the substantial contraction of? If "No," attach explanation  1 If the answer is "Yes" to line 7, has the foundation furnished a copy of F						2	
Enter the amount of line 10 to be. Credited to 2020 estimated tax ▶ Refunded ▶ 11 0  Part VIIA Statements Regarding Activities  1 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?  1 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?  2 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it yes No 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation during the year?  1 During the tax year, of the rain systems of the simple of the foundation managers ▶ \$  2 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$  2 Has the foundation made any changes, not previously peptide to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  3 X  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b N/A  4c Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument or • By language in the governing instrument or • By anguage in the governing instrumen	10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . ▶ 10					
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?  Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  Did the foundation file Form 1120-POL for this year?  Did the foundation   \$ 100 fears or political expenditures (section 4955) imposed during the year.  (1) On the foundation   \$ 200 fears or political expenditure (1) on the foundation managers   \$ 100 fears or political expenditure tax imposed on foundation managers   \$ 100 fears or political expenditure tax imposed on foundation managers   \$ 100 fears or political expenditure tax imposed on foundation managers   \$ 100 fears or political expenditure tax imposed on foundation managers   \$ 100 fears or political expenditure tax imposed on foundation managers   \$ 100 fears or political expenditure tax imposed on foundation managers   \$ 100 fears or political expenditure tax imposed on foundation managers   \$ 100 fears or political expenditure tax imposed on foundation managers   \$ 100 fears or political expenditure tax imposed on foundation managers   \$ 100 fears or political expenditure tax imposed on foundation managers   \$ 100 fears or political expenditure tax imposed on foundation managers   \$ 100 fears or political expenditure tax imposed on foundation fears imposed or political expenditure tax imposed or political expenditure tax imposed on foundation fears imposed or political expenditure tax imposed or political expenditure tax imposed or p			L			0	
participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation P \$ (2) On foundation managers ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  3	Part \			<del></del>	,		
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition  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  c Did the foundation flie Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$  2 Has the foundation managers ▶ \$  2 Has the foundation managers incomplete to the IRS?  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  3 The foundation have unrelated business gross income of \$1,000 or more during the year?  4 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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?  5 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction</i> 6? If "No," attach explanation  6 X  7 Is the foundation claiming status as a private operating foundation within the meaning of section	1a				Yes		
Instructions for the definition  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  C Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  3 X  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, coi. (c), and Part XV  Better the states to which the foundation reports or with which it is registered. See instructions  As  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 <i>General Instruction</i> 6? If "No," attach explanation  (or designate) of each state as required by <i>General Instruction</i> 6? If "No," attach explanation  (or designate) of each s		• • • • • • • • • • • • • • • • • • • •		<u>1a</u>	ļ	<u> </u>	
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  □ Did the foundation file Form 1120-POL for this year?  □ Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ► \$ (2) On foundation managers ► \$  □ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$  □ Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  □ Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  □ Did the foundation have unrelated business gross income of \$1,000 or more during the year?  □ By there a liquidation, termination, dissolution, or substantial contraction during the year?  □ By state registration of 508(e) (relating to sections 4941 through 4945) satisfied either  □ 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?  □ 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  □ By the substance as required by General Instruction G? If "No," attach explanation  □ Sy 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 the instructions for Part XIV If "Yes," complete Part XIV  □ Did any persons becom	b			1			
published or distributed by the foundation in connection with the activities  Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  f "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?  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  The termination of the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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? If "No," attach explanation  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? If "No," attach explanation  Job and the foundation claiming status as a				1b		<u> </u>	
the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b 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?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  ■ By language in the governing instrument, or  ■ By statle 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  7 X  Better the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach splaniation  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 the instructions for Part XIV If "Yes," complete Part XIV If Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses				1			
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ (2) On foundation managers ▶\$  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶\$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 Vas there a liquidation, termination, dissolution, or substantial contraction during the year?  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?  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 furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General 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 the 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		·				لپا	
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶\$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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?  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  1 M.5  2 X  4 X  4b N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 X  6 X  7 X  8a Enter the states to which the foundation reports or with which it is registered. See instructions  1 M.5  6 X  7 If "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? If "No," attach explanation  8b X  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2019 or the tax year beginning in 2019? See the 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		· ·					
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers    Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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  The tree than states to which the foundation reports or with which it is registered. See instructions  The states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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? If "No," 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 the instructions for Part XIV If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a sc	a						
on foundation managers    Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  Did the foundation have unrelated business gross income of \$1,000 or more during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Kare 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  To be the states to which the foundation reports or with which it is registered. See instructions  M5  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? If "No," attach explanation  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? If "No," attach explanation  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? If "No," attach explanation  John State Performent Air St							
Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by <i>General Instruction T</i> 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  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 <i>General Instruction G?</i> If "No," attach explanation  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 <i>General Instruction G?</i> If "No," attach explanation  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 <i>General Instruction G?</i> If "No," 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 the instructions for Part XIV    Did any persons become substantial contributors durin	e			1.	-		
If "Yes," attach a detailed description of the activities  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that 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  The interior of the foundation reports or with which it is registered. See instructions  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? If "No," attach explanation  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? If "No," attach explanation  If the answer is "Yes" to line 7, has the 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 the 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  In the foundation have at least \$1,000 in the foundation formation in the foundation within the meaning of section 4942(j)(3)  The foundatio	2			2		X	
Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b 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?  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?  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  • M\$  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? 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 the 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	-			=		1	
of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	·			,		
Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that 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  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? If "No," attach explanation  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General Seb X  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 the 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 X	_			3		X	
b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that 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  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? 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 the 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 X	4a			4a			
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by <i>General Instruction T</i> 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?  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  ■	b	$\overline{\cdot}$		4b	N/A		
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  MS  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? 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 the 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  By A  In the foundation that effectively amends the governing instrument so that no mandatory directions that conflict with the governing instrument so that no mandatory directions that conflict with the governing instrument so that no mandatory directions that conflict with the governing instrument so that no mandatory directions that conflict with the governing instrument so that no mandatory directions that conflict with the governing instrument so that no mandatory directions that conflict with the governing instrument so that no mandatory directions that conflict with the governing instrument so that no mandatory directions that conflict with the governing instrument?  To be a section 4942(j)(3) or 4942(j)(3) or 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year? If "Yes," attach a schedule listing their listing their lis	5	·					
<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>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</li> <li>Enter the states to which the foundation reports or with which it is registered. See instructions</li> <li>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? If "No," attach explanation</li> <li>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 the instructions for Part XIV If "Yes," complete Part XIV</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> </ul>							
<ul> <li>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?</li> <li>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</li> <li>Enter the states to which the foundation reports or with which it is registered. See instructions</li> <li>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? If "No," attach explanation</li> <li>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 the instructions for Part XIV If "Yes," complete Part XIV</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> </ul>	6						
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    M   S				ļ` '		ا دي.	
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  M ≤  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? 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 the 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					-	استا	
Enter the states to which the foundation reports or with which it is registered. See instructions    M5				_	•	<del></del>	
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 <i>General Instruction G?</i> 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 the 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				7	X	<del></del>	
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 <i>General Instruction G?</i> 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 the 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	8a	·		<b> </b> , .		, 4	
(or designate) of each state as required by General Instruction G? If "No," attach explanation  1 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 the 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	_			-	<b> </b> -	<u> </u>	
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 the 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 X	b				<del>  +</del>		
or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the 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	-			8b	X		
"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	9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			<u> </u>	لنـــا	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X				_		v	1
names and addresses 10 X	40			<del>  9</del>	-	<del>-^-</del>	(
Harries did dedresses	10	• •		10		x	
		Traines and addresses	F:		0-PF		

Parl	VII-A Statements Regarding Activities (continued)			
•		1 4	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11	<u> </u>	X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address			
14	The books are in care of ► JESSICA BRENT Telephone no ► (662) 37	8-228	6	
	Located at ► P O BOX 896 GREENVILLE MS ZIP+4 ► 38702		<b></b>	
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		•	▶ ∟
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority		Yes	No
.0	over a bank, securities, or other financial account in a foreign country?	16	162	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the		.,,	<u>,                                    </u>
	name of the foreign country	<u>٠</u> .	L.	-
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 X No			li
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?	į.	ľ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	, ·	- ,	1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			\ `
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	• •		4
	the benefit or use of a disqualified person)?	١.	·•	
	(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	1	1	
h	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in		<i>'</i> -	
b	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	N/A	لنسا
	Organizations relying on a current notice regarding disaster assistance, check here .	<u> </u>	14//	9 1
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?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			1
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines	•	1 -	
	6d and 6e) for tax year(s) beginning before 2019?		-	
	If "Yes," list the years 20, 20, 20, 20	. ,	**	'
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)		4	A
	(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	N/A	· 1
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		. "	^ <b>*</b>
3a	▶ 20, 20, 20, 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1-	,	.
va	at any time during the year?	ļ -	7 -	£*.
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or	4 5	,	-
~	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			7,5
	of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the	., r	F ,	<u>,                                    </u>
	foundation had excess business holdings in 2019 )	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	-	<u> </u>	أحبينا
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		<u> </u>

Form 99	90-PF (2019)	HOWARD AND CAROLE BREN	T FOU	NDATION					31-66	75703	P	age 6
ू Part		Statements Regarding Activities			4720 l	May Be Re	equire	d (contin	ued)			
5a		rear, did the foundation pay or incur an opropaganda, or otherwise attempt to i			(section	1 4945(e))?		Yes	X No		Yes	No
		e the outcome of any specific public ele or indirectly, any voter registration drive		see section 4	955), oı	r to carry on	),	☐ Yes	X No		-	
	(3) Provide	a grant to an individual for travel, study	, or oth	er sımılar pur	poses?			Yes Yes	X No			
		a grant to an organization other than a 4945(d)(4)(A)? See instructions	charita	ble, etc , orga	anızatıo	n described	l in	☐ Yes	X No		,	٠,
	• •	for any purpose other than religious, cl s, or for the prevention of cruelty to chi		•	terary, o	or education	nal	Yes	X No	-	,	
b	•	er is "Yes" to 5a(1)–(5), did any of the t section 53 4945 or in a current notice		-			-		d in	5b	N/A	ئـــــ
С	If the answer	ns relying on a current notice regarding or is "Yes" to question 5a(4), does the for naintained expenditure responsibility for	oundation the gr	on claim exer ant?	mption f			☐ Yes	<ul><li>▶ □</li><li>No</li></ul>			
6a	on a personal benefit contract?											
b		dation, during the year, pay premiums	directi	y or indirectly,	, on a p	ersonal ber	nefit cor	ntract? .		6b		7.1
7a		b, file Form 8870 uring the tax year, was the foundation a pa	utu to o	prohibited tay	chalter t	rancaction?		☐ Yes	X No			• '
b		the foundation receive any proceeds o					e trans	_	<u>M</u> 110	7b	N/A	
8	remuneration	ation subject to the section 4960 tax or n or excess parachute payment(s) dur	ing the	year?				☐ Yes	X No			
Part		ormation About Officers, Direct	ors, Tı	ustees, Fo	undati	ion Mana	gers, ł	dighly Pa	aid Em	ploye	es,	
1		d Contractors ers, directors, trustees, and founda	ion ma	nagers and	their co	ompensatio	n. See	instructi	ons.	_		
		(a) Name and address	(b) Titl	e, and average irs per week ted to position	(c) Co	empensation not paid, nter -0-)	(d) emple	Contribution byee benefit ferred compe	s to plans	(e) Expe	nse acc	
	CA BRENT OX 896 GRE	ENVILLE, MS 38702				0						
	OLN BRENT OX 896 GRE	ENVILLE, MS 38702				0						
POB		ENVILLE, MS 38702				0						
		ENVILLE, MS 38702				0						
2	Compensate "NONE."	ion of five highest-paid employees (	other t	han those in	cluded	on line 1—	-see ins	structions	s). If nor	ne, ent	er	
		ddress of each employee paid more than \$50,000	_	(b) Title, and a hours per w devoted to po	veek	(c) Comper	nsation	(d) Contrib employee plans and compens	benefit deferred	(e) Expe other a	nse acc	
NONE					-							
Total	number of oth	ner employees paid over \$50,000			•	•	· _	<del>. :</del>	Fo	m 990	)-PF	(2019)
												/

<sub>.</sub> Pa	rt VIII	Information About Officers, Directors, Trustees, Foundaries and Contractors (continued)	tion Managers, Highly Paid Er	nployees,
3	Five h	ighest-paid independent contractors for professional services. Sec	instructions. If none, enter "NON	E."
		(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NON	1E			<del></del>
_				
	•			
		·		
Tota	I number	of others receiving over \$50,000 for professional services		
Pa	rt IX-A	Summary of Direct Charitable Activities		
List	the foundati	on's four largest direct chantable activities during the tax year. Include relevant statistical infe	ormation such as the number of	Evenese
orga	anizations ai	nd other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1	. <b></b>			
2	. <b></b>			
	<del></del>		······································	
3		•••••		
4		•••••		
		<del>-</del>		
	rt IX-B	Summary of Program-Related Investments (see instruct		
De	scnbe the tv	wo largest program-related investments made by the foundation during the tax year on lines	1 and 2	Amount
1		••••••		
				ļ
2			•••••	
	other progra	am-related investments. See instructions		
3			•	
Tota	I. Add line	es 1 through 3	<u> </u>	0

Form 990-PF (2019)

Form 9	90-PF (2019) HOWARD AND CAROLE BRENT FOUNDATION	31-6675703	Page 8
Part	·	gn foundations,	
	see instructions.)	(September)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
•	purposes  Average monthly fair market value of accuration	4.0	20.020
a	Average monthly fair market value of securities  Average of monthly cash balances	1a   1b	30,038
b b	Fair market value of all other assets (see instructions)	1c	3,219
d	Total (add lines 1a, b, and c)	1d	33,257
e	Reduction claimed for blockage or other factors reported on lines 1a and	10	33,237
-	4. (attack datalad ambanatan)		
2	Acquisition indebtedness applicable to line 1 assets		
3	Subtract line 2 from line 1d	3	33,257
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see	•	30,201
•	instructions)	4	499
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	32,758
6	Minimum investment return. Enter 5% of line 5	6	1,638
Part		ions	1,000
	and certain foreign organizations, check here   and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	1,638
2a	Tax on investment income for 2019 from Part VI, line 5	2	
b	Income tax for 2019 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	2
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,636
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,636
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	<b> </b>	
	line 1	7	1,636
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	6,070
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	20	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	6.070
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,070
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	
	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,070
6	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wh		
	qualifies for the section 4940(e) reduction of tax in those years		•••

Part	VIII Unaistributed income (see instructions	5)			
		(a) Corpus	(b) Years pnor to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7			c	1,636
2	Undistributed income, if any, as of the end of 2019				
а	Enter amount for 2018 only .			0	
b	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2019.	· e	,		
ล	From 2014 . 8,977	,	ø	. , , , , ,	1 1
b	From 2015 . 9,285				
C	From 2016 6,227				
d	From 2017 29,010				
е	From 2018 4,662			_	
f	Total of lines 3a through e	58,161			
4	Qualifying distributions for 2019 from Part XII,				
	line 4 ▶ \$6,070				
	Applied to 2018, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		······		
С	Treated as distributions out of corpus (Election				
	required—see instructions) .				4.606
	Applied to 2019 distributable amount	4 424			1,636
e	Remaining amount distributed out of corpus	4,434			
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				
U	indicated below:	1			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	62,595			
	Prior years' undistributed income Subtract	42,000			
-	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				
d	Subtract line 6c from line 6b Taxable				
	amount—see instructions				
е	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	ļ			
	170(b)(1)(F) or 4942(g)(3) (Election may be				
_	required—see instructions) .		<del>_</del>		
8	Excess distributions carryover from 2014 not	0.077			
_	applied on line 5 or line 7 (see instructions)	8,977			
9	Excess distributions carryover to 2020.	53,G18			
40	Subtract lines 7 and 8 from line 6a	55,010	·		
10	Analysis of line 9				,
a	Excess from 2015 9,285				,
D	Excess from 2016 . 6,227				'
C	Excess from 2017	1			
a	Excess from 2018 4,662 Excess from 2019 4,434	1			
<u>e</u>	4,404		L.,	L	Form <b>990-PF</b> (2019)

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

factors:

Part XV Supplementary Information (contin	nued)			- Lugo
3 Grants and Contributions Paid During	the Year or Approve	ed for Fut	ture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
Name and address (home or business)  a Paid during the year SCHEDULE ATTACHED	or substantial contributor	recipient		6,070
Total .	<u> </u>		• 3	a 6,070
b Approved for future payment	T	[		0,070
Total	<u> </u>			b

		ass amounts unless otherwise indicated		usiness income	Excluded by sec	tion 512, 513, or 514	<u> </u>
	-		(a) Business code	(b)	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1		gram service revenue			ļ	<u> </u>	<u> </u>
	a. b						
	-		<del>                                     </del>	<del> </del>			
	۲ .			<del></del>		<del> </del>	
	d.		ļ		<del> </del>	<del></del>	
	е.			<del></del>	<del>-</del>	<del></del>	
	Τ.		ļ				
_		Fees and contracts from government agencies					··
2		nbership dues and assessments					
3		rest on savings and temporary cash investments					9
4		dends and interest from securities .					1,077
5		rental income or (loss) from real estate	A CANADA	F. Fran . Spino !	mer have by	Maria Service Control of the control	to an interest and prosperior by
		Debt-financed property .					
		Not debt-financed property					
6		rental income or (loss) from personal property					
7	Othe	er investment income					
8	Gain	or (loss) from sales of assets other than inventory					
9	Net	income or (loss) from special events					
10	Gro	ss profit or (loss) from sales of inventory .		<u> </u>			
11	Othe	er revenue. a					
	b _						
	C						
	d						
	е						
12	Sub	total Add columns (b), (d), and (e)		0		_ 0	1,086
		al. Add line 12, columns (b), (d), and (e)	,			13	1,086
		ksheet in line 13 instructions to verify calculations	s)			<del></del>	
		Relationship of Activities to the A		ent of Exempt	Purposes		<u></u>
	e No.		ne is reported in o	column (e) of Part	KVI-A contributed	importantly to the	
	<u> </u>	accomplishment of the foundation's exempt pur	poses (other than	by providing fund	s for such purpos	ses) (See instruction	ons )
		,					·
						-	
					<del></del>	<u>-</u>	
							<del></del>
			<u> </u>		· · · · · · · · · · · · · · · · · · ·		
		1		<del></del>			
			- <b>u</b>				
				<del></del>			

Part	XVII	Information Exempt Org		sfers to and Trans	sactions	and Rel	lationships	With No	ncharita	ble		
1	Did t			ngage in any of the fo	ollowing w	ith any oth	ner organizat	on describ	ed		Yes	No
•		old the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political										
		organizations?									•	
а	Transfers from the reporting foundation to a noncharitable exempt organization of											
	(1) Cash						1	a(1)				
		Other assets							P	a(2)		
b		r transactions									-	· 1
	(1) Sales of assets to a noncharitable exempt organization							. 1	b(1)			
	(2) Purchases of assets from a noncharitable exempt organization							1	b(2)			
	(3) Rental of facilities, equipment, or other assets							1	b(3)			
	(4) Reimbursement arrangements						. 1	b(4)				
	(5) L	oans or loan guar							1	b(5)		
	(6) P	erformance of se	rvices or membershi	p or fundraising solic	itations .				1	b(6)		
С				ts, other assets, or pa						1c	<u> </u>	<u> </u>
d	If the	answer to any of the	ne above is "Yes," con	nplete the following sch	nedule. Co	lumn <b>(b)</b> st	nouid always :	show the fail	r market			
	value value	of the goods, othe in any transaction	r assets, or services g or sharing arrangeme	given by the reporting for ent, show in column (d)	oundation the value	If the found of the good	dation receive ds, other asse	ed less than ts, or servic	fair market es received			
(a) Line		(b) Amount involved		chantable exempt organizat			cription of transfe				ngemer	nts
		<del></del> -	·									
							-					
	-											
							<del></del>	<del></del>				
		<del> </del>										
	-+			<u> </u>			<del></del>					
	-+								<del></del>			
	-+						·					
2a	desc	ribed in section 50	01(c) (other than sec	ted with, or related to	o, one or resection 52	more tax-e	xempt organ	izations	. 🔲 Y	es	X N	lo
b If "Yes," complete the following schedule				(b) Type of organization			(c) Description of relationship					
(a) Name of organization			(b) Type of organization			(e) Bessiption of relationship						
		<u></u>									_	
					<del></del>							
			· · · · · · · · · · · · · · · · · · ·									
	Unde	r penalties of penury, I decl	are that I have examined this re	etum, including accompanying so	hedules and s	tatements, and	to the best of my kn	owledge and bel	ief, it is true,			
Sign	Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer tother than taxpayer) is based on all information of which preparer has any knowledge  May the IRS of with the preparer.											
Here		180,	100	Stee   5/15/2	_ `	1100			See instruction		Yes	
	Sig	nature of officer or trus		Date /	Title		Date	<del></del>	□ PT	IN		
Paid		Print/Type preparer's		Preparer's signature	nt/mil	7		Chec	k ∐ ıf		0007	
Prepa	rer	WILLIAM F BAIRD 5/18/2020 self-employed							<u>6307</u>			
Use C		Time tiable						46-1624 (662) 37		86		
	,	Firm's address F 1004 300 TTT WAIT STREET, ONLE TAY TELE, 180 COT TO THIS TO THE TOTAL TO THE TO										(2019)

#### **HOWARD 7 CAROLE BRENT FOUNDATION**

#### PART XV -- Line 3

### Grants & Contributions paid during the year

## **DECEMBER 31, 2019**

Greaters Greenville Habitat for Humanity P O Box 1253 Greenville MS 38701	Housing	\$ 300
Junior Auxilaiary of Greenville P O Box 164 Greenville MS 38701	Children's Programs	500
Marshall County Historical Museum 220 E College Ave Holly Springs, MS 38635	Museum	250
First Baptist Church of Holly Springs Holly Springs, MS 38635	Church Programs	250
Camp Looking Glass P O Box 5492 Greenville MS 38701	Handicapped Children's Camp	240
Greenville Arts Council 323 Main Street Greenville MS 3701	Promotion of the Arts	1,000
Greater Greenville Development P O Box 933 Greenville, MS 38701	Community Development	980
Cleveland Music Foundation 800 W Sunflower Road Cleveland, MS 38732	Music Museum	300
Make A Wish Foundation 578 Highland Colony Parkway Ridgeland, MS 39157	Children's Services	250
Hodding Carter Memorial YMCA Fairgrounds Road Greenville, MS 38701	Youth Programs	1,000
Wildlife Mississippi P O Box 10 Stoneville, MS 38766	Conservation	1,000