

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

Name of foundation THE SPARKPLUG FOUNDATION		A Employer identification number 33-1033952	
Number and street (or P.O. box number if mail is not delivered to street address) PARK W FINANCE STATION PO BOX 20956		Room/suite	B Telephone number (see instructions) (877) 866-8285
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10025		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 8,486,699	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	435	435	435	
	4 Dividends and interest from securities	146,147	146,147	146,147	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	370,566			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		370,566		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	55			
	12 Total. Add lines 1 through 11	517,203	517,148	146,582	
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages	70,000	70,000		70,000
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,356	5,356		5,356
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	14,437	14,437		5,355
	19 Depreciation (attach schedule) and depletion	430	430		
	20 Occupancy				
	21 Travel, conferences, and meetings	218	218		
	22 Printing and publications				
	23 Other expenses (attach schedule)	99,054	99,054		7,863
	24 Total operating and administrative expenses. Add lines 13 through 23	189,495	189,495		88,574
	25 Contributions, gifts, grants paid	560,125			560,125
	26 Total expenses and disbursements. Add lines 24 and 25	749,620	189,495		648,699
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-232,417			
	b Net investment income (if negative, enter -0-)		327,653		
				146,582	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	204,757	119,927	119,927
	2 Savings and temporary cash investments	217,311	342,210	342,210
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	369,889	659,850	660,000
	b Investments—corporate stock (attach schedule)	5,379,536	4,822,720	7,362,012
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	7,751	2,550	2,550
	14 Land, buildings, and equipment: basis ▶ _____ 3,872 Less: accumulated depreciation (attach schedule) ▶ _____ 3,427	875	445	
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	6,180,119	5,947,702	8,486,699	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	5,000	5,000	
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	2		
	23 Total liabilities (add lines 17 through 22)	5,002	5,000	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	6,175,117		
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	6,175,117	5,942,702	
30 Total liabilities and net assets/fund balances (see instructions) .	6,180,119	5,947,702		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	6,175,117
2 Enter amount from Part I, line 27a	2	-232,417
3 Other increases not included in line 2 (itemize) ▶ _____	3	2
4 Add lines 1, 2, and 3	4	5,942,702
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	5,942,702

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a NEUBERGER BERMAN #2442		P	2019-01-01	2019-12-31
b NEUBERGER BERMAN #2442		P	2000-01-01	2019-12-31
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 577,916		596,051	-18,135
b 1,690,749		1,302,048	388,701
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-18,135
b			388,701
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	370,566
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	-18,135

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	643,933	7,860,313	0.08192
2017	484,302	7,968,165	0.06078
2016	542,348	7,596,977	0.07139
2015	409,314	8,093,868	0.05057
2014	489,242	8,702,048	0.05622

2 Total of line 1, column (d)	2	0.320884
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.064177
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	8,005,340
5 Multiply line 4 by line 3	5	513,759
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,277
7 Add lines 5 and 6	7	517,036
8 Enter qualifying distributions from Part XII, line 4	8	648,699

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,277
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,277
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,277
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	4,214
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	4,214
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	124
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	813
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 813 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.sparkplugfoundation.org/</u>	13	Yes	
14	The books are in care of ► <u>KIMERLING & WISDOM LLC</u> Telephone no. ► <u>(212) 986-0892</u>			

Located at ► 150 BROADWAY SUITE 1105 NEW YORK NYZIP+4 ► 10038

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FELICE GELMAN PARK W STATION PO BOX 20956 NEW YORK, NY 10025	Trustee 2.00	0		
YORAM GELMAN PARK W STATION PO BOX 20956 NEW YORK, NY 10025	Trustee 2.00	0		
EMMAIA GELMAN PARK W STATION PO BOX 20956 NEW YORK, NY 10025	Trustee 2.00	0		
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				▶

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	7,351,256
b	Average of monthly cash balances.	1b	775,993
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,127,249
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	8,127,249
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	121,909
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,005,340
6	Minimum investment return. Enter 5% of line 5.	6	400,267

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

1	Minimum investment return from Part X, line 6.	1	400,267
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	3,277
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	3,277
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	396,990
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	396,990
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, line 1.	7	396,990

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	648,699
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	648,699
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	3,277
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	645,422

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				396,990
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	69,560			
b From 2015.	13,908			
c From 2016.	176,547			
d From 2017.	89,819			
e From 2018.	253,498			
f Total of lines 3a through e.	603,332			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 648,699				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				396,990
e Remaining amount distributed out of corpus	251,709			
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 indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	855,041			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
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.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	69,560			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	785,481			
10 Analysis of line 9:				
a Excess from 2015.	13,908			
b Excess from 2016.	176,547			
c Excess from 2017.	89,819			
d Excess from 2018.	253,498			
e Excess from 2019.	251,709			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

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

a "Assets" alternative test—enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

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

c "Support" alternative test—enter:

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

THE SPARKPLUG FOUNDATION
PO BOX 20956
NEW YORK, NY 10025
(877) 866-8285

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

ONLINE CONTACT IS NEEDED PRIOR TO ACTUAL GRANT APPLICATION SUBMISSION. WRITTEN PROPOSALS FOR GRANT ARE REQUIRED TO BE SUBMITTED. WRITTEN PROPOSAL NEEDS TO BE SPECIFIC--EXPLAINING STEPS USED TO ACCOMPLISH GOALS, PERSONS AND MATERIALS NEEDED, ESPECIALLY DETAILING THE NEED OR ISSUE WHICH THE GRANT WILL ADDRESS. ESTIMATED COSTS FOR THE WORK WILL BE REQUIRED WITH APPLICATION.

c Any submission deadlines:

APPLICATION DATE FOR FALL 2020 CYCLE: 11/9/2020

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

SPARKPLUG FOUNDATION MAKES GRANTS ONLY FOR SEED MONEY, OR TO LAUNCH NEW IDEAS WITHIN EXISTING PROJECTS--THERE ARE ALSO RESTICTIONS ON WHAT TYPE OF EXPENSE WHICH THEY WILL FUND

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	560,125
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated.

[illegible]

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

- | | | | |
|---|--|--------------|-----------|
| 1 Did 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? | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash. | | 1a(1) | No |
| (2) Other assets. | | 1a(2) | No |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | No |
| (4) Reimbursement arrangements. | | 1b(4) | No |
| (5) Loans or loan guarantees. | | 1b(5) | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | No |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

**Sign
Here**

Under penalties of perjury, 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 (other than taxpayer) is based on all information of which preparer has any knowledge.

2020-11-16

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Ross Wisdom CPA				P00163343
	Firm's name ▶ Kimerling & Wisdom LLC				Firm's EIN ▶ 76-0717994
	Firm's address ▶ 150 Broadway Suite 1105 New York, NY 10038				Phone no. (212) 986-0892

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

FELICE GELMAN
YORAM GELMAN

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Food Chain Workers Alliance 1730 W Olympic Blvd 300 Los Angeles, CA 90015	NONE	PC	Alianza Agrcola is a farmworker-led organization dedicated to creating a better future for immigrant farmworker families and communities in Western New York. Funds will be used toward the development of our membership and on grassroots organizing against deportation and for driver's license access.	15,000
Center for Constitutional Rights 666 Broadway 7th floor New York, NY 10012	NONE	PC	General support	5,000
Health Gap429 W 127th St 2nd Fl New York, NY 10027	NONE	PC	General support	5,000
Total ▶ 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON COMMUNITY ACTION NETWORK 1806 E Yesler Way Seattle, WA 98122	NONE	PC	As part of our Ending Mass Incarceration project, we will organize with formerly incarcerated people and family members of those incarcerated to build support for passing an innovative, restorative parole system called a Community Review Board.	15,000
AYNI INSTITUTE - Movimiento Cosecha 1120 SARATOGA ST SUITE 2 EAST BOSTON, MA 02128	NONE	PC	Our mission is permanent protection, respect and dignity for all immigrants. We are working to build our base by growing a decentralized network of members in Cosecha villages across the country.	16,000
MECA - THE FREEDOM THEATRE 1101 8th Street Suite 100 Berkeley, CA 94710	NONE	PC	The Freedom Theatre has been a creative center in Jenin Refugee Camp since 2006, using theatre and culture as tools of resistance to oppression, while opening creative possibilities.	10,000
Total ► 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Black Bottom Archives516 E Kirby Apt 7 Detroit, MI 48202	NONE	PC	Black Bottom Archives (BBA) is a community-driven media platform dedicated to centering and amplifying the voices, experiences, and perspectives of Black Detroiters through journalism, art, business, and community	10,000
Black Love Resists in the Rust 450 West Utica Street Buffalo, NY 14213	NONE	PC	Reduce impact of law enforcement on/in communities of color in Buffalo NY.	15,000
REDUTA DEUX LTD - MOMENTA QUARTET 1075 GRAND CONCOURSE BRONX, NY 10452	NONE	PC	The Momena Quartet will commission Elizabeth Brown to compose Babel for string quartet, electronic sound, and video/sculpture installation, and Frances White to compose The book of evening for string quartet and shakuhachi.	10,000
Total ► 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD WORK INSTITUTE - RISE UP KINGS 40 ABRUYN ST KINGSTON, NY 12401	NONE	PC	Community organizing and leadership development to develop strategy for housing justice in the city of Kingston.	15,000
ROSC - MAINE PRISONER ADVOCACY COAL 272 TURKEY HILL FARM ROAD BLUE HILL, ME 04614	NONE	PC	Campaign to reinstate parole in Maine.	10,000
EAST HARLEMEL BARRIO COMMUNITY LAND 236 E 118th St 4 NEW YORK, NY 10035		PC	GENERAL SUPPORT	15,000
Total ▶ 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOMALI COMMUNITY OF LOUISVILLE - BL 2238 FARNSLEY ROAD LOUISVILLE, KY 40216	NONE	PC	GENERAL SUPPORT	5,000
TIDES CENTER - PALESTINE LEGAL 637 S DEARBORN FLOOR 3 CHICAGO, IL 60605	NONE	PC	GENERAL SUPPORT	10,000
NRCAT - STOP SOLITARY CT 32 NOOK FARMS WINDSOR, CT 06095	NONE	PC	Stop Solitary CT is creating an organizer training program for those directly impacted by solitary confinement and a survivors' storytelling project to end the silence around the use of solitary.	13,000
Total ► 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLIANCE FOR FAIR FOOD110 S 2nd St IMMOKALEE, FL 34142	NONE	PC	This grant would power the student-led Boot the Braids Campaign to cut Wendys contracts on key university campuses, demonstrating students demand Wendys uphold farmworkers' human rights by joining the proven, farmworker-designed and monitored Fair Food Program	20,000
TRIANGLE ADVISING - CHOOSE YOURSELF 24 CLIFTON ST PORTLAND, ME 04101	NONE	PC	Open a safe space for young immigrants to collectively find themselves in their new city	8,000
RURALMIGRANT MINISTRY-ADELANTE STUD 505 South Main Street GENEVA, NY 14456	NONE	PC	Adelante Student Voices is a network of undocumented students in rural areas and towns in New York. Members teach one another how to self-advocate for education, and take action to create structural changes at institutions and within policies that will widen opportunities for others.	10,000
Total ► 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORRECTIONAL ASSN OF NY - RAPP 22 CORTLAND STREET 33RD FLOOR NEW YORK, NY 10007	NONE	PC	GENERAL SUPPORT	15,000
SUSTAINABLE ECONOMIES-PEOPLE POWER 1428 FRANKLIN ST OAKLAND, CA 94612		PC	ORGANIZE MEMBERS OF THE FRONTLINE EAST OAKLAND COMMUNITY DISPROPORTIONATELY IMPACTED BY THE HARMS OF AN EXTRACTIVE ECONOMY TO BUILD A COMMUNITY OWNED AND CONTROLLED SOLAR PROJECT AS A WAY TO BUILD WEALTH, POLITICAL POWER, AND RESILIANCE	15,000
NORTH STAR FUND - COMMUNITIES UNITE 520 8TH AVENUE SUITE 18000 NEW YORK, NY 10018	NONE	PC	A GRANT WOULD BE USED TOWARDS START UP COSTS OF CPR NEW ALTERNATIVES & BUDGET AREA, TO DEEPEN AND EXPAND PROGRAMMATIC APPROCHES TO REDUCE PUBLIC RELIANCE ON POLICING AND CHALLENGING INCREASING PUBLIC FINANCING AND LEGITIMACY OF EXPANDING CRIMINALIZATION. infrastructure.	10,000
Total ► 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>Name and address (home or business)</div>				
a <i>Paid during the year</i>				
VOCAL VILLAGE INC 1455 GENEVA LOOP Apt 5E BROOKLYN, NY 11239	NONE	PC	Renaissance is a debut solo album featuring soprano, Tyenne Sillekens.	10,035
LA CASITA CENTER223 E Magnolia Ave LOUISVILLE, KY 40208	NONE	PC	Development of an outreach program and resource network to empower immigrants, asylum seekers, and TPS holders enrolled in Intensive Supervision Appearance Program (ISAP). Vulnerable individuals are regularly exploited due to their lack of resources and knowledge about the system and their rights.	15,000
GREEN LENTS - LENTS STRONG HOUSING Green Lents c/o 12707 NE Halsey PORTLAND, OR 97230	NONE	PC	Housing Stabilization: During a housing and gentrification crisis, educating and organizing poor, working poor and working class renters and homeowners on how to advocate for local anti-displacement policies and practices, including a compassionate response to homelessness	10,000
Total ► 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNLOCKING FUTURES-THE BLACKOUT COLL 25 West 38th Street 8th Floor NEW YORK, NY 10018	NONE	PC	The Training for Trainers will teach direct action practitioners how to coordinate and implement direct actions and prepare them to train fellow organizers in new tactics and liberatory theories, and lead processes to generate creative ways to collectively address anti-Blackness.	15,000
ARISE FOR SOCIAL JUSTICE 38 SCHOOL ST SPRINGFIELD, MA 01105	NONE	PC	Creating a youth led, adult supported organizing program in Springfield	10,000
UNITED WE DREAM-CT STUDENTS FOR A D 2470 Fairfield Ave BRIDGEPORT, CT 06605	NONE	PC	Summer Program, Youth Organizing in Action, that seeks to create and foster leadership through raising critical consciousness and engaging youth in community organizing strategies in Harford, CT.	15,000
Total ► 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTIN COMMUNITY LAW CENTER 2221 Hancock Drive AUSTIN, TX 78756	NONE	PC	The Austin Community Law Center seeks funding to start an organizer training program (our "Leadership Institute"), to train leaders from among our client community at Title I schools, who will advocate for systemic change at the city, county, and school district.	15,000
SPRINGBOARD FOR THE ARTS-ARBEIT OPE 83 SCHOOL ST SPRINGFIELD, MA 01105	NONE	PC	Creating a youth led, adult supported organizing program in Springfield	10,000
EMPOWERMENT CONGRESS OF DONA ANA CO 3880 Foothills Rd Ste A Las Cruces, NM 88011	NONE	PC	Empowerment Congress of Doa Ana County will expand its popular education informed, leadership development program and community organizing workshops with low-income, marginalized rural (colonia) and urban communities.	10,000
Total ▶ 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORKING COMMITTEE FOR PEACE JUSTICE 6465 Bordeaux Avenue DALLAS, TX 75209	NONE	PC	PALESTINE ACTION COMMITTEE OF TEXAS - To build a sustainable pro-Palestinian agenda in Texas, leveraging national resources to provide a series of comprehensive education workshops.	15,000
MISSOULA INTERFAITH COLLABORATIVE-W 202 Brooks St MISSOULA, MT 59801	NONE	PC	Sustain and grow a community organization providing peer mentoring to currently and previously incarcerated individuals, then training and empowering those individuals to advocate for improved re-entry conditions within the community, all building to a community-wide reintegration event in 05/20.	10,390
SMASH - Struggle for Miami's Afford 2103 CORAL WAY 2ND FLOOR MIAMI, FL 33145	NONE	PC	Creation of a Community Land Trust that will adequately address the needs of inner-city Miami residents affected by the symptoms of gentrification (slumlords, rising rents, lack of community control), and that is shaped, developed and implemented by those same residents.	5,000
Total			3a	560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORCAL RESIST620 JONES WAY SACRAMENTO, CA 95818	NONE	PC	The building of a community and impacted-person oriented and led solidarity network, to ensure that trans and queer asylum seekers have culturally competent homes, and access to legal, medical, educational, and emotional support and assistance.	10,000
NH PEACE EDUCATION FUND-350 NEW HAM 1 Washington St Suite 3123 DOVER, NH 03820	NONE	PC	Youth Climate Organizing: The next generation of activists and leaders	10,000
SOCIAL GOOD FUND-CREATING FREEDOM M 224 Collins St RICHMOND, CA 94801	NONE	PC	Creating Freedom Movements is an intensive year-long program that brings together over 40 Bay Area social and environmental justice leaders to train new organizers, incubate grassroots projects, & build community across multiple lines of difference under a framework that prioritizes justice & joy.	7,500
Total ▶ 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WATERSHED CENTER - DISSENTERS 6621 N Lakewood Ave Apt 1E CHICAGO, IL 60626	NONE	PC	To launch Dissenters, a new national anti-militarism youth organization. This grant will go to train student members to lead decentralized, nonviolent direct action campaigns to reclaim millions of dollars from the war industry.	12,000
LOWER 9TH WARD HOMEOWNERSHIP ASSOC 5234 N Claiborne Ave NEW ORLEANS, LA 70117	NONE	PC	The L9WHA will support homeownership creation by and for neighborhood residents, using broad-based community advocacy to obtain equal and adequate services for the Lower 9th Ward of New Orleans.	10,000
THE MARCH 13 FUND - PAROLE ILLINOIS 601 S California Av CHICAGO, IL 60612	NONE	PC	We respectfully request a grant to fund a new organizer to train formerly incarcerated people as well as family members, friends, and loved ones of incarcerated people to share with legislators and the broader public how extreme sentencing policies have affected them and their families.	15,000
Total ► 3a				560,125


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEDIA MOBILIZING PROJECT-PRISON HEA 4722 Baltimore Ave PHILADELPHIA, PA 19143	NONE	PC	Prison Health News is a free, quarterly print newsletter for people in prisons across the United States, with lifesaving information on chronic illnesses, mental health and trans health care and strategies people in prison use, individually and collectively, to advocate for quality health care.	5,000
CAIR MINNESOTA - THE ATWOOD CENTER 2511 E Franklin Ave Minneapolis, MN 55406	NONE	PC	Funds from this grant will support organizing as we expand our community outreach and overall operations in the Twin Cities, Minnesota.	13,200
WESTERN REGIONAL ADVOCACY PROJECT 2940 16th Street Suite 200-2 SAN FRANCISCO, CA 94103	NONE	PC	Hiring a half-time organizing position to support the development of a regional anti-homeless sweeps campaign, led by WRAP core members across the U.S. West.	15,000
Total ► 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHAT'S NEXT WASHINGTON 1620 43rd Ave E 16-B SEATTLE, WA 98112	NONE	PC	Through the collective leadership talents in our community, we will launch the JI Leadership Collaborative in order to provide nonprofits led by directly impacted individuals in Washington State the skills, support and resources they need to lead the transformation of the criminal legal system.	15,000
COMMUNITY ALLIANCE OF LANE COUNTY 458 Blair Blvd EUGENE, OR 97402	NONE	PC	The BIPOC Capacity-Building Initiative creates affinity spaces for healing, connection, and community-building by and for People of Color, to build toward a vision of collective power, strength and leadership locally within Black, Indigenous and People of Color communities of Lane County.	15,000
ALLIANCE FOR GLOBAL JUSTICE - ZOCHR 225E 26th st Suit TUSCON, AZ 85713	NONE	PC	Organizing a new local Tel Aviv Yaffa community of activists working to promote public awareness to the Nakba and push forward a discussion about the return of Palestinian refugees,	15,000
Total ► 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL EXCHANGE - STOP US ARMS TO M 1446 Market St SAN FRANCISCO, CA 94102	NONE	PC	A skills training day in southern Arizona to stop US arms to Mexico in March-April 2020, will bring together activists, researchers, Mexican and US human rights defenders, victims, and peace groups, as part of a weekend of workshops on border imperialism with School of Americas Watch.	10,000
COOPERATION JACKSON 939 W Capitol St JACKSON, MS 39203	NONE	PC	GENERAL SUPPORT	5,000
TIDES CENTER - ADALAH JUSTICE PROJE PO Box 541 GLEN CARBON, IL 62034	NONE	PC	GENERAL SUPPORT	10,000
Total ► 3a				560,125

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALESTINE LEGAL 637 S Dearborn St 3rd Floor CHICAGO, IL 60605	NONE	PC	GENERAL SUPPORT	5,000
Total  3a				560,125

TY 2019 Accounting Fees Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEE	5,356	5,356	0	5,356

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

TY 2019 Depreciation Schedule

Name: THE SPARKPLUG FOUNDATION

EIN: 33-1033952

Software ID: 19009920

Software Version: 2019v5.0

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2014-09-16	2,328	2,194	200DB	5.76 %	134			
EQUIPMENT	2017-06-15	1,544	803	200DB	19.20 %	296			

TY 2019 Investments Corporate Stock Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33- 1033952**Software ID:** 19009920**Software Version:** 2019v5.0**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NEUBERGER BERMAN #1150 NFS	4,822,720	7,362,012

TY 2019 Investments Government Obligations Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 19009920**Software Version:** 2019v5.0**US Government Securities - End
of Year Book Value:**

659,850

**US Government Securities - End
of Year Fair Market Value:**

660,000

**State & Local Government
Securities - End of Year Book
Value:****State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2019 Investments - Other Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33- 1033952**Software ID:** 19009920**Software Version:** 2019v5.0**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NEUBERGER BERMAN #1150 NFS	AT COST	2,550	2,550

**TY 2019 Land, Etc.
Schedule****Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 19009920**Software Version:** 2019v5.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	3,872	3,427	445	

TY 2019 Other Expenses Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 19009920**Software Version:** 2019v5.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	126	126		
FILING FEES-NEW YORK STATE DEP.OF LAW	250	250		
INVESTMENT EXPENSE	87,967	87,967		
MEETING EXPENSES	408	408		
PAYROLL SERVICE FEES	1,829	1,829		1,829
POSTAGE/DELIVERY	498	498		498
STORAGE	1,044	1,044		
SUPPLIES	290	290		
TELEPHONE	2,213	2,213		1,107
WEBSITE EXPENSES	4,056	4,056		4,056

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WORKER COMPENSATION	373	373		373

TY 2019 Other Income Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 19009920**Software Version:** 2019v5.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	55		

TY 2019 Other Increases Schedule

Name: THE SPARKPLUG FOUNDATION

EIN: 33-1033952

Software ID: 19009920

Software Version: 2019v5.0

Description	Amount
ROUNDING	2

TY 2019 Taxes Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAXES	2,688	2,688		
FOREIGN TAXES WITHHELD	6,394	6,394		
PAYROLL TAXES	5,355	5,355		5,355