990-PF

29491030000005

**Return of Private Foundation** 

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

Do not enter social security numbers on this form as it may be made public to wow its nov/Form990PFfor instructions and the latest information

	rtment of the Treasury Ial Revenue Service	► Do not enter so ► Go to www.irs.		•		•	•	0	pen to Public	
		or tax year beginning				, and endir				, 20
	of foundation							ployer identif	fication numbe	
MC	ULDER FAMILY	FOUNDATION						35-	-2352236	
		number if mail is not delivered to	o street ad	dress)		Room/suite	B Tele		per (see instruction	ons)
	·									
C/	יה כידי כה DD 1	010 DALE STREET N	J					30	02-633-6	572
		country, and ZIP or foreign posta			<del></del>	1			12-633-6	014
J.1., J	. totti, otato o, protinco,	ood,, and an of total graphs					C If ex	emption applica	ation is	, m
C 7	דוז את יידו אוד.	EE117 EC02						ding, check here		. ▶∟(
	INT PAUL, MN heck all that apply:	Initial return		Initial return	of a former p	ublic chari	<del>-</del>			. $\Box$
G C	neck an mar apply.	Final return	<u> </u>	Amended re	-	ublic clian	. 10		tions, check here .	. ▶∟_
			-					oreign organizai 5% test, check h	tions meeting the nere and attach	. —
<u> </u>	haali dama af araani	Address change	20121 000	Name chang			<b>⊢</b> °	omputation .		. ▶∟
<u> </u>	1	ration: X Section 501	_			("Y	E If pr	vate foundation	n status was termi	nated
		onexempt charitable trust		ner taxable pr			und-	er section 507(b	o)(1)(A), check here	: . ▶ 🔛
	air market value o		-	nethod: X C	asn Acc	rual	I		in a 60-month tern	
	nd of year (from Par		ther (spe				und	er section 507(b	o)(1)(B), check here	• ▶ 🔲
			column (d	), must be on c	asn basis.)			<del></del>	(d) Diab	
Par		enue and Expenses (The columns (b), (c), and (d)		evenue and	(b) Net inve	stment	(c) Adjus	sted net	(d) Disbur	
	may not necessari	ly equal the amounts in		enses per books	incom		inco		purpo	ses
_	column (a) (see in	structions).)			<del> </del>	+			(cash bas	is only)
1	Contributions, gifts, gran	ts, etc., received (attach schedule) . e foundation is not required to	<u>2</u>	<u>,113,476.</u>				<del></del>	<del> </del>	
2	Check ► X attac	ch Sch B	<u> </u>	<del> </del>	<del> </del>				<del> </del>	
3	Interest on savings an	d temporary cash investments-			ļ <u>.</u>					
4	Dividends and inte	rest from securities		62,352.	- 6	2,352.				STMT 1
5	a Gross rents				ł					
		loss)			· · · · · · · · · · · · · · · · · · ·			DEC	EIVED	
ള  6	a Net gain or (loss) from	sale of assets not on line 10		37 <u>0,857</u> .	l. ——					70
evenue 7	b Gross sales price for a assets on line 6a	2,363,626.					<u> 9 </u>	<del>() (                                  </del>	<del>  1-2020</del> -	<u>\$-0\$</u>
7 ( <u>آ</u>		ome (from Part IV, line 2) .			37	0,857.	<u> </u>	JUL T	1 2020	
¥  8	Net short-term capi	tal gain					<u> </u>	<del></del>		اعدا
9		ns						OCD	EN UT	
10	a Gross sales less return and allowances									
	b Less Cost of goods so	old .								
	c Gross profit or (loss	) (attach schedule)								
11	Other income (attac	ch schedule)								
12	Total. Add lines 1 t	hrough 11 · · · · · · ·	2	<u>,546,685.</u>	43	3,209.				
13	Compensation of office	ers, directors, trustees, etc								
မ္ဘိ 14	Other employee sa	aries and wages				NONE		NONE		
<b>É</b> 15	Pension plans, emp	loyee benefits				NONE		NONE		
Ē 16	a Legal fees (attach s	chedule)								
비	b Accounting fees (at	tach schedule)STMT.2.		1,000.		500.		NONE		500.
<b>]</b>	c Other professional	fees (attach schadille) . 3 .		25,438.	2	5,438.		1		
[ 17	Interest									
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Taxes (attach sched	lule) (see instru <b>stions).</b> 4. [		2,854.		1,261.				
<b>=</b> 19	Depreciation (attacl	schedule) and depletion .								
20	Occupancy									
21	Travel, conferences	, and meetings				NONE		NONE		
21 22	Printing and public	ations				NONE		NONE		
23	Other expenses (att	ach schedule) STMT.5.		88.		63.				<u>25</u> .
24	Total operating and	d administrative expenses.								
23 24	Add lines 13 through	jh 23		29,380.	2	7,262.		NONE		525.
5 25	Contributions, aifts	grants paid		140,000.					1	40,000.
26		ursements Add lines 24 and 25		169,380.	2	7,262.		NONE		40,525.
27	Subtract line 26 fro									
		r expenses and disbursements	2	,377,305.						
- 1		ome (if negative, enter -0-)			40	5,947.	<u>:</u>		· · · · · · · · · · · · · · · · · · ·	
		and of properties anter (A)	-	-				+		

JSA For Paperwork Reduction Act Notice, see instructions 9E1410 1 000 EUQ787 656P 06/02/2020 15:12:03

Form **990-PF** (2019)

P	art II	Balance Sheets	Attached schedules and amounts in the	Beginning of year	End	of year
_			description column should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-beari	ng			
	2	Savings and temporary	cash investments	355,821.	546,518	547,101
		Less: allowance for doul	otful accounts >			
	4	Pledges receivable ▶_				
		Less: allowance for doul	otful accounts >			
	5	Grants receivable				
	6	Receivables due from	officers, directors, trustees, and other			
		disqualified persons (att	ach schedule) (see instructions)			
			eceivable (attach schedule)			
		Less: allowance for doul	otful accounts  NONE			
ts	8	Inventories for sale or us	se			
Assets			eferred charges			
As	•	•	government obligations (attach schedule)			
			stock (attach schedule)			
	c	Investments - corporate	bonds (attach schedule)			
	11	Investments - land, building and equipment basis	s, 🕨			
		Less accumulated deprecia	ation >			
	12	(attach schedule)	loans			
	13	Investments - other (atta	ch schedule) STMT .6	1,305,782.	3,389,005	. 3,916,871.
	14	Land, buildings, and	•			
		Less accumulated deprecia (attach schedule)	ntion >			
	15	Other assets (describe	>)			
į	16	Total assets (to be	completed by all filers - see the			
ı			age 1, item I)	1,661,603.	3,935,523	4,463,972.
	17	Accounts payable and a	ccrued expenses			
es S	ľ	• •				
Liabilities	20	Loans from officers, directo	rs, trustees, and other disqualified persons			
ģ			tes payable (attach schedule)		<u>.</u>	
ڌ	22	Other liabilities (describe	• ▶)			
	23	Total liabilities (add line	s 17 through 22)		NON_	E
S		Foundations that follow	v FASB ASC 958, check here ▶			
Balances		and complete lines 24,	25, 29, and 30.			
ā	24	Net assets without dono	r restrictions			
		Net assets with donor re	estrictions			
밉		Foundations that do not fo	ollow FASB ASC 958, check here 🕨 🗓			
괴		and complete lines 26 thre	ough 30			
Net Assets or Fund	26	Capital stock, trust princ	ipal, or current funds	1,661,603.	3,935,523	·
٤	27	Paid-in or capital surplus, or	land, bldg , and equipment fund			
SS	28	~ .	ated income, endowment, or other funds			
۲	29		I balances (see instructions)	1,661,603.	3,935,523	<del>-</del>
흴	30		net assets/fund balances (see		2 225 522	
				1,661,603.	3,935,523	•
Ľ	art II	Analysis of Char	nges in Net Assets or Fund Balar	ices		T
1	Tota	I net assets or fund b	palances at beginning of year - Part I	l, column (a), line 29 (r	nust agree with	1 661 602
			d on prior year's return)			1,661,603.
_			line 27a			2,377,305.
3			led in line 2 (itemize) ► INCOME TIMING		3	790.
4						4,039,698.
5			line 2 (itemize) ► CAPITAL SALES TIMI		5	104,175.
6	Tota	I net assets or fund ba	lances at end of year (line 4 minus li	ne 5) - Part II, column (b	), line 29   6	3,935,523.

Form 990-PF (2019)					Page
Part IV Capital Gain	s and Losses for Tax on Inv	restment Income			
	escribe the kind(s) of property sold (for		(b) How acquired P - Purchase	(c) Date acquired	(d) Date sold
2-story	brick warehouse; or common stock, 200	0 shs. MLC Co.)	P - Purchase D - Donation	(mo , day, yr )	(mo , day, yr )
1 a PUBLICLY TRADED	SECURITIES				
b					
C					
d					
<u>e</u>					
	(f) Depreciation allowed	(g) Cost or other basis	<del>                                     </del>	(h) Gain or (lo	
(e) Gross sales price	(or allowable)	plus expense of sale		((e) plus (f) mini	
a 2,363,626.		1,992,769.	T	<del>-</del>	370,857.
<u>a</u> <u>2,363,626.</u> <b>b</b>		1,332,703.	<del> </del>	·	210,031.
		<del> </del>	<del> </del>		·
<u> </u>		<del></del>	<del> </del>		
<u>d</u>			<del> </del>	<del></del>	
Complete only for accets o	howing gain in column (h) and owned	by the foundation on 12/21/69	<u> </u>		
Complete only for assets s				Gains (Col. (h) ga	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	coi.	(k), but not less t Losses (from co	
8					370,857.
b					
C					
d					
e					
		ain, also enter in Part I, line 7			
2 Capital gain net income	or (net canital loss)	loss), enter -0- in Part I, line 7	2		370,857.
3 Net short-term capital of	ain or (loss) as defined in sections	,			
	Part I, line 8, column (c). See ins				
		•	2		
		luced Tax on Net Investment I	ncome		
		e section 4940(a) tax on net investr			
To optional use by domesti	private roundations subject to the	e section 4540(a) tax on het investi	ilent illeoi	116.7	
f	Language Comment Stand				
f section 4940(d)(2) applies,	leave this part blank.				
Africation for an allegation that the form		husahla amayas as amuyana in sha h	!	٦,	Was V Na
	the section 4942 tax on the distributed in the dist	butable amount of any year in the b	ase period	ı, —	Yes X No
	<del></del>			• • • •	
	mount in each column for each yea	ar; see the instructions before makin	ng any ent		
(a) Base period years	(b)	(c)		(d) Distribution rat	uo
Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		(col (b) divided by	
2018	344,251.				0.175727
2017	35,475.	2,130,905.			0.016648
2016	55,475.				0.027608
2015	304,998.	2,122,137.			0.143722
2014	70,525.				0.028699
2 Total of line 1, column	(d)		2		0.392404
	io for the 5-year base period - divid				
_	· · · · · · · · · · · · · · · · · · ·	if less than 5 years	3		0.078481
the number of years the	Houndation has been in existence	il less than 5 years			0.070102
		on an Bank V. Bank E.	4	2	N71 1E0
4 Enter the net value of n	oncharitable-use assets for 2019 ti	rom Part X, line 5	<del>-</del>		<u>071,158.</u>
			_		160 547
5 Multiply line 4 by line 3			5		<u>162,547.</u>
6 Enter 1% of net investm	ent income (1% of Part I, line 27b)		6		4,059.
7 Add lines 5 and 6			7		166,606.
					_
8 Enter qualifying distribu	tions from Part XII, line 4	<b></b>	8		140,525.
If line 8 is equal to or	greater than line 7, check the box	in Part VI, line 1b, and complete	that part u		
Part VI instructions.		•	•	-	

orm S	990-PF (2019) 35-2352236			Page 4
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instr	uction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	_	8,:	l19.
	here and enter 1% of Part I, line 27b			
С	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-)		_ 1	ONE
	Add lines 1 and 2		8,1	119.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		1	IONE
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			19.
	Credits/Payments:			
	2019 estimated tax payments and 2018 overpayment credited to 2019   6a   1,252 .			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c NONE			
	Backup withholding erroneously withheld 6d			
	Total credits and payments. Add lines 6a through 6d		1.2	252.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		6.8	67.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be: Credited to 2020 estimated tax ► NONE Refunded ► 11			
	VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	$\top$	Yes	No
	participate or intervene in any political campaign?	1a	103	X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition	1ь		Х
	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?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation > \$			
	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?	2		X
	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	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		— <u>;;</u>
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
				- 41
	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 language in the governing instrument, or     By state lasislation that effortively among the approximation instrument, so that no mondatory dispetions that			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	6	Х	
	conflict with the state law remain in the governing instrument?	7	X	
	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	-	A	
Ba	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶  MN			
			}	
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	8b	x l	
	(or designate) of each state as required by General Instruction G7 If "No," attach explanation	7.5		
	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		ļ	
	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes,"	9		Х
	complete Part XIV	<del>"  </del>		A
) [	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	1 (	ſ	

Par	t VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
• •	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		) 3
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	<u> </u>	<del>                                     </del>	<u> </u>
	person had advisory privileges? If "Yes," attach statement. See instructions	12		١,
13		13	Х	-
13	Website address ► N/A			<u> </u>
4.4	The books are in care of ► COMERICA BANK  Telephone no. ► (313) 222	-356	Ω	
14	Located at   411 WEST LAFAYETTE MC 3420, DETROIT, MI  ZIP+4   48226	-330	0	
4-				П
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		• • •	س.
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority	_	103	X
	over a bank, securities, or other financial account in a foreign country?	16	L	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	1		
Dor	the foreign country ► t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			L
r all		1	Yes	No
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	163	140
18	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disgualified person?			
		1 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 the benefit or use of a disqualified person)?		1	
	(6) Agree to pay money or property to a government official? (Exception Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after	} }	}	
	termination of government service, if terminating within 90 days.)		i	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	.	1	v
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here		İ	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	.	1	Х
_	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	] ]	ļ	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019?			
	If "Yes," list the years		1	
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		- 1	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	26	- 1	
	all years listed, answer "No" and attach statement - see instructions.)	2b	-+	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		- 1	
•	Did the foundation held your thousand the second in any hydrone actionists		ĺ	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
	,		- 1	
D	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 Form 4720, Schedule C, to determine if the	26	- 1	
_	foundation had excess business holdings in 2019.)	3b	$\dashv$	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	$\dashv$	<u>X</u> _
Þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	46		Х
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		

Par	t VII-B Statements Regarding Activities f	or Which Form	4720 May Be Red	uired (continued)			
5a	During the year, did the foundation pay or incur any amo	ount to:		<u> </u>		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influe	nce legislation (section	on 4945(e))?	. Yes X No	,		
	(2) Influence the outcome of any specific public ele						
	directly or indirectly, any voter registration drive?	·			.		
	(3) Provide a grant to an individual for travel, study, or o				,		{
	(4) Provide a grant to an organization other than a	, ,	`				
	section 4945(d)(4)(A)? See instructions	•	-		,		
	(5) Provide for any purpose other than religious, ch				ĺ	1	
	purposes, or for the prevention of cruelty to children	or animals?		Yes X No	•		`
ь	If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the	exceptions described in	n		
	Regulations section 53.4945 or in a current notice regar	dıng disaster assistar	nce? See instructions.		5b		
	Organizations relying on a current notice regarding disas	ter assistance, check	here				
c	If the answer is "Yes" to question 5a(4), does the	foundation claim	exemption from the	tax			
	because it maintained expenditure responsibility for the	grant?		. Yes No	,	1 1	ŀ
	If "Yes," attach the statement required by Regulations se-	ction 53.4945-5(d).					
6a	Did the foundation, during the year, receive any fun	ds, directly or indi	rectly, to pay premiu	ms			
	on a personal benefit contract?			Yes X No	,		
ь	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a	personal benefit contri	act?	. 6ь		X
	If "Yes" to 6b, file Form 8870.						
7a	At any time during the tax year, was the foundation a pair	rty to a prohibited tax	shelter transaction?.	. Yes X No	•		
b	If "Yes," did the foundation receive any proceeds or have	any net income attri	butable to the transact	ion?	. <u>7b</u>		
8	is the foundation subject to the section 4960 tax on pays	ment(s) of more than	\$1,000,000 in				
	remuneration or excess parachute payment(s) during the						
Part	VIII Information About Officers, Director and Contractors	rs, Trustees, Fol	indation ivianagei	rs, Highly Paid Emp	oloyees,		
1	List all officers, directors, trustees, and foundation						
	(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) Expens other all		
SHARO	N MOULDER	PRESIDENT & TREA					
1591	C COMMODORE PERRY HWY, WAKEFIELD, RI 02879		-0-	-0-			-0-
LEON	O. MOULDER, JR	SECRETARY				_	
1591	C COMMODORE PERRY HWY, WAKEFIELD, RI 02879		-0-	0-			-0-
				-			
2	Compensation of five highest-paid employees	(other than thos	e included on line	e 1 - see instruction	ons). If no	one, e	enter
	"NONE."			T (4) Containing			
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit	(e) Expens		
		devoted to position		plans and deferred compensation	other all	owance	s 
NONE			NONE	NONE	<u>N</u>	ONE	
		1					
			1	1			
	<del> </del>						
	number of other employees paid over \$50,000					ONE	

Part VIII Information About Officers, Directors, Trustees, Foundat and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. S	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		NONE
	<del></del> j	
	<del></del>	
Total number of others receiving over \$50,000 for professional services		NONE
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 NONE		<del></del>
2		<del>-</del>
3		
4		
Part IX-B Summary of Program-Related Investments (see instruct	ions)	
Describe the two largest program-related investments made by the foundation during the tax year of		Amount
1 NONE		
		·
2		
		~
All other program-related investments See instructions		
3 NONE		
Total Add Contact of the contact of		
Total. Add lines 1 through 3	<u> </u>	

Form 990-PF (2019)

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign four	ndations,
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 securities	1a	1,746,964.
	Average of monthly cash balances	1b	347,230.
		1c	8,504.
C	Fair market value of all other assets (see instructions)	1d	2,102,698.
a	Total (add lines 1a, b, and c)	10	2,102,090.
e			
_	1c (attach detailed explanation)	2	MONTE
2	Acquisition indebtedness applicable to line 1 assets		NONE 2,102,698.
3	Subtract line 2 from line 1d	3	2,102,698.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		21 540
	instructions)	4	31,540.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,071,158.
6	Minimum investment return. Enter 5% of line 5	6	103,558.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part.)	dations	
1	Minimum investment return from Part X, line 6	1	103,558.
2 ล	Tax on investment income for 2019 from Part VI, line 5 28 8,119.		
b	Income tax for 2019. (This does not include the tax from Part VI.) 2b	1	
c	Add lines 2a and 2b	2c	8,119.
3	Distributable amount before adjustments. Subtract line 2c from line 1 · · · · · · · · · · · · · · · · · ·	3	95,439.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	95,439.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	1	
•	line 1	7	95,439.
_			23,432.
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
8	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	140,525.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
8	Suitability test (prior IRS approval required)	3a	NONE
	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	140,525.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	140,525.
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instruc	ctions)		·	
	(a)	(b)	(c)	(d)
1 Distributable amount for 2019 from Part XI,	Corpus	Years prior to 2018	2018	2019
line 7	•			<u>95,439.</u>
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only		170177	NONE	
b Total for prior years 20,20		NONE		
3 Excess distributions carryover, if any, to 2019:				
a From 2014 NONE		1		
b From 2015	1			
c From 2016 NONE				
d From 2017				
	306,234.	<del></del>		
f Total of lines 3a through e	300,234.			<del></del>
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 140,525.		· ·		
a Applied to 2018, but not more than line 2a			NONE	
			110112	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		4
c Treated as distributions out of corpus (Election required - see instructions)	NONE	•	ľ	
d Applied to 2019 distributable amount				95,439.
e Remaining amount distributed out of corpus	45,086.			
5 Excess distributions carryover applied to 2019	·			
(If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as				
indicated below:	251 200	}		
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	351,320.			<del></del> _
b Prior years' undistributed income. Subtract		NONE		
c Enter the amount of prior years' undistributed		NONE	<del></del>	<del></del>
income for which a notice of deficiency has				
been issued, or on which the section 4942(a)		NONE		
tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2018. Subtract line				
4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2020				NONE
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)	NONE			
8 Excess distributions carryover from 2014 not	NONTE			
applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2020.	351,320.			
Subtract lines 7 and 8 from line 6a	331,320.			
10 Analysis of line 9: a Excess from 2015			İ	
b Excess from 2016 NONE			1	
c Excess from 2017 NONE				
d Excess from 2018 248, 799.				
e Excess from 2019 45,086.				

Гα	riivate Op	erating roundations	lace manachona a	na i ait vii-A, ques	1011 57		NOI	WENTITADE
1 a	If the foundation has	received a ruling or d	etermination letter tha	t it is a private ope	erating			<u>—</u>
	foundation, and the ruling	g is effective for 2019, en	ter the date of the ruling		▶[			
Ь	Check box to indicate	whether the foundation	is a private operating	foundation described	in section	4942(j	(3) or	4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years				e) Total
	Justed net income from Part  I or the minimum investment	(a) 2019	(ь) 2018	(c) 2017	(d) :	2016	`	
	return from Part X for each			}				
	year listed							
ь	85% of line 2a							
c	Qualifying distributions from Part				İ			
	XII, line 4, for each year listed .							
d	Amounts included in line 2c not used directly for active conduct of exempt activities • • • • •						 	
е	Qualifying distributions made							
	directly for active conduct of exempt activities Subtract line	1		}			i	
_	2d from line 2c							
3	Complete 3a, b, or c for the alternative test relied upon • •							
a	"Assets" alternative test - enter				1			
	(1) Value of all assets				<del> </del>			
	(2) Value of assets qualifying under section							
<b>.</b>	4942(j)(3)(B)(i)	<u> </u>		<u> </u>	<del></del>			
U	"Endowment" alternative test- enter 2/3 of minimum invest-							
	ment return shown in Part X,							
	"Support" alternative test - enter				<del>                                     </del>		_	
٠	(1) Total support other than							
	gross investment income				1			
	(interest, dividends, rents, payments on securities				1			
	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 sup-		<del>_</del>	<u>-</u>			-	
	port from an exempt organization							
	(4) Gross investment income •				<u> </u>			
Pai		tary Information (C		only if the found	lation had	\$5,000 oı	more i	n assets at
-	<del></del>	uring the year - see						
	Information Regarding List any managers of			e than 2% of the to	tal contributi	one receiv	ed by th	e foundation
•	before the close of any						od by til	c loundation
	N/A							
b	List any managers of				•	an equally	large p	ortion of the
	ownership of a partner	ship or other entity) of	which the foundation	nas a 10% or greate	r interest			
	/-							
2	N/A Information Regarding	Cantribution Cront	Cift Loon Cabalarabi	n eta Brazzama:				
	<u> </u>			· <del>-</del>				
	Check here ► X If the unsolicited requests for							
	complete items 2a, b, c		_	into, etc., to individu	iais or organi	izations un	uei otiie	Conditions,
	The name, address, and			nerson to whom and	lications sho	uld be add	ressed:	
-	The manne, address, and	a telephone mamber of	oman address of me	porton to unioni app		aid be dad	obood.	
b	The form in which appl	ications should be sub	mitted and information	n and materials they	should inclu	de.		
	<del></del>							
C	Any submission deadling	nes:						
٠,	Any restrictions or lin	mitations on awards	such as hy nanora	nhical areas charit	able fields	kinds of i	nstitutio	ns or other
	factors:	imanona on awaids,	audit do by AccAld	pinoui aicas, ciidiii	apie lielus,	VIIIO OI (		is, or other

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	ing the Year or App	roved for	Future Payment	
Recipient	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	
a Paid during the year				,
INSTITUTE FOR CANCER RESEARCH	5			
333 COTTMAN AVE PHILADELPHIA PA 19111	NONE	EXEMPT	GENERAL PURPOSE	40,000.
JJJ OVI SIER STE INLESS SEE STEEL	, and			,
UNIVERSITY OF CHICAGO				
401 N. MICHIGAN AVE, SUITE 900 CHICAGO IL 60	NONE	PUBLIC CHA	GENERAL USE OF CHARITY	50,000.
•				
LET EVERY WOMAN KNOW - ALASKA				
3851 PIPER ST ANCHORAGE AK 99508	NONE	EXEMPT	GENERAL PURPOSE	50,000.
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	<u> </u>	<u> </u>	<b>D</b> 0-	140.000
Total	T	· · · · · · · ·	▶ 3a	140,000.
b Approved for future payment			-	
ı				
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		1		
		]		
		]		
		•		
	1			
	l		<b>&gt;</b> 3b	
Total			<b>▶ 2</b> h [	

Enter gross	<ul> <li>Analysis of Income-Produmounts unless otherwise indicated.</li> </ul>		ated business income	Excluded by	section 512, 513, or 514	(e)
_	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d)	Related or exempt function income (See instructions.)
-						(DOD INSTITUTIONS.)
c						
f			_			
g Fees	and contracts from government agencies					
2 Member	rship dues and assessments					<del></del>
3 Interest of	on savings and temporary cash investments -					
4 Dividend	ds and interest from securities			14	62,352.	
5 Net rent	al income or (loss) from real estate:	<b></b> _				
a Debt	financed property		<u> </u>			
b Not	debt-financed property					
6 Net renta	al income or (loss) from personal property					
7 Other in	vestment income			1.0	272 257	
8 Gain or (I	oss) from sales of assets other than inventory			18	370,857.	
9 Net inco	me or (loss) from special events · · ·					
	rofit or (loss) from sales of inventory					
	venue: a	<del></del>	<del>_</del>		<del></del>	
ь					<del></del>	
				<del> </del>	· · · · · · · · · · · · · · · · · · ·	<del></del>
						<del></del>
e				<del>                                     </del>	433,209.	
	Add columns (b), (d), and (e)   dd line 12, columns (b), (d), and (e)					433,209.
	eet in line 13 instructions to verify calcu					433,209.
Part XVI-			complishment of Ex	empt Puri	ooses	
Line No	Explain below how each activity accomplishment of the foundation	-				•
·	·					
				<u> </u>		
					<del></del>	
				<del></del>		
			<del> </del>			
	<del></del>					
	<del></del>		NOT APPLICABLE	<del></del>		
			NOT INTERCEDE	<del>-</del>		
					<del></del>	
					<del></del>	
		<del></del>				
		<u> </u>				
	<del></del>					

Pari	XVII	Information Organizat		garding 1	Transfers t	o and Tra	nsaction	s and	Relationshi	ps With	Nonchar	itable	Exe	mpt
1	in se organ	he organization ection 501(c) ( nizations?	other	than secti	ion 501(c)(3	3) organizat	ions) or	in sec	ction 527, re				Yes	No
8	(1) C	sfers from the replace.										1a(1)		<u>X</u>
b		other assets r transactions:						• • • •				1a(2)		<u>X</u>
		ales of assets to												<u>X</u>
		urchases of asse ental of facilities,										1b(2)	$\dashv$	<u>X</u>
		eimbursement a										1b(3) 1b(4)		_ <u>X</u>
		oans or loan gua										1b(5)		<u>X</u>
		erformance of se												X
c	Shari	ing of facilities, e	quipme	ent, mailing	lists, other a	assets, or pai	d employ	ees				1c		X
	value	e answer to any of the goods, of in any transacti (b) Amount Invo	other a	sharing arr	ervices giver rangement, s	n by the rep	orting for mn (d) t	undatio he valu	n. If the found	dation rece s, other as	eived less ssets, or se	than fa	ir ma	arket ived.
_											_			
					<del></del> ,			<u>.                                    </u>	···	_ <del></del>				
			+		-									
							- <del>-</del>							
														_
	_		_							_	_			
										<del></del> .				
			<u> </u>											
									,					
	descr	e foundation dire ibed in section 5 s," complete the	01(c)	other than	section 501				•	-		Yes	X	No
		(a) Name of orga	nızatıon	<del>-</del>		(b) Type of orga	anization			(c) Description	n of relations	пр		
		<del> </del>			_									
											_			
Sign Here	corr	ler penalties of penury, ect, and complete Decla	ration of p		ldur					<u> </u>	May the IRS		this ri	etum
		Daniel /Torres			D-av		<i>n</i>		Date	<del></del>		DAL		
Paid		Print/Type prepar BRADLEY 1			Bre	Carlignature /	Hy/			Chec 2020 self-	employed P	00642		<u> </u>
•	arer			IG_LLP	·mn		<u>'</u> //			Firm's EIN	<b>▶</b> 13-5	<u>56520</u>	07	
Jse	Only	Firm's address			TRAL AVE	;, STE 70		004			055 00	7 24	22	
			PHC	<u>ENIX,</u>	<u>AZ</u>		850	104		Phone no	<u>855-80</u>	1-342	<u> 23</u>	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	4,595. 9,423. 24,684. 3,841. 1,757. 17,135. 62,352.
REVENUE AND EXPENSES PER BOOKS	4,595. 9,423. 24,684. 3,841. 1,757. 17,135. 62,352.
DESCRIPTION	USGI REPORTED AS NONQUALIFIED DIVIDENDS FOREIGN DIVIDENDS DOMESTIC DIVIDENDS U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE NONQUALIFIED FOREIGN DIVIDENDS NONQUALIFIED DOMESTIC DIVIDENDS SECTION 199A DIVIDENDS

STATEMENT

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	500.
ADJUSTED NET INCOME	NONE
NET INVESTMENT INCOME	500.
REVENUE AND EXPENSES PER BOOKS	1,000.
DESCRIPTION	TAX PREPARATION FEE (NON-ALLOC TOTALS

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

NET INVESTMENT INCOME	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	5,997. 19,441.	25,438.
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1 1 1 1 1	5,997. 19,441.	25,438.
DESCRIPTION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	INVESTMENT MNGMNT FEES (DEDUCT INVESTMNT MNGMNT FEES (NON-DED	TOTALS

TAXES
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FORM

NET INVESTMENT INCOME	1,053.
REVENUE AND EXPENSES PER BOOKS	341. 1,252. 1,053. 208. 
DESCRIPTION	FEDERAL TAX PAYMENT - PRIOR YE FEDERAL ESTIMATES - INCOME FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED

ART I - OTHER EXPENSES	
ď	H
FORM 990PF,	

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
MINNESOTA ANNUAL FILING FEE REPRESENTATION FEE	25.	63.	25
TOTALS	LS 88.	63.	25.

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STATEMENT

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INVESTMENTS
- OTHER
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	COST/		
	FMV	ENDING	ENDING
DESCRIPTION	C OR F	BOOK VALUE	FMV
	1 1 1 1	1 1 1 1 1 1 1 1	! !
VARIOUS OTHER FUNDS	U	3,389,005	3,916,871.
	TOTALS	3,389,005.	3,916,871.