

EXTENDED TO NOVEMBER 16, 2020

Return of Private Foundation

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

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

THE TINY TIGER FOUNDATION
C/O THOMAS E. SWANEY

A Employer identification number

36-3521718

Number and street (or P O box number if mail is not delivered to street address)

321 N. CLARK STREET

Room/suite

2300

B Telephone number

312-464-3112

City or town, state or province, country, and ZIP or foreign postal code

CHICAGO, IL 60654

C If exemption application is pending, check here ☐

G Check all that apply.

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test
check here and attach computation ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 6,413,946.

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify)

(Part I, column (d), must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c) and (d) may not
necessarily equal the amounts in column (a))

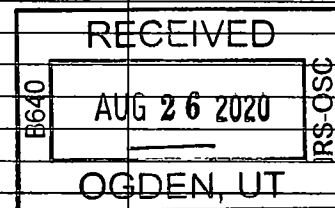
(a) Revenue and
expenses per books

(b) Net investment
income

(c) Adjusted net
income

(d) Disbursements
for charitable purposes
(cash basis only)

1	Contributions, gifts, grants, etc., received			N/A	
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	1,925.	1,925.		STATEMENT 1
4	Dividends and interest from securities	158,317.	158,317.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	329,457.			
b	Gross sales price for all assets on line 6a	1,836,441.			
7	Capital gain net income (from Part IV, line 2)		329,457.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	489,699.	489,699.		
13	Compensation of officers, directors, trustees, etc.	4,500.	1,125.		3,375.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees STMT 3	10,072.	2,518.		7,554.
b	Accounting fees STMT 4	3,615.	904.		2,711.
c	Other professional fees STMT 5	26,144.	18,602.		7,542.
17	Interest				
18	Taxes STMT 6	3,829.	3,829.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 7	33.	0.		33.
24	Total operating and administrative expenses. Add lines 13 through 23	48,193.	26,978.		21,215.
25	Contributions, gifts, grants paid	351,550.			351,550.
26	Total expenses and disbursements. Add lines 24 and 25	399,743.	26,978.		372,765.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	89,956.			
b	Net investment income (if negative, enter -0-)		462,721.		
c	Adjusted net income (if negative, enter -0-)			N/A	



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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	125,250.	139,198.	139,198.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land buildings and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8	4,883,159.	4,959,167.	6,274,748.	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	5,008,409.	5,098,365.	6,413,946.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	5,008,409.	5,098,365.	
	29 Total net assets or fund balances	5,008,409.	5,098,365.	
30 Total liabilities and net assets/fund balances	5,008,409.	5,098,365.		

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	5,008,409.
2 Enter amount from Part I, line 27a	2	89,956.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5,098,365.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	5,098,365.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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.)
1a JPMORGAN CHASE BANK - SCHEDULE 1	P		
b JPMORGAN CHASE BANK - SCHEDULE 1	P		
c JPMORGAN CHASE BANK - SCHEDULE 1	P		
d CAPITAL GAINS DIVIDENDS			
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 580,161.		576,234.	3,927.
b 858,018.		664,606.	193,412.
c 329,639.		266,144.	63,495.
d 68,623.			68,623.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
a			3,927.
b			193,412.
c			63,495.
d			68,623.
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	329,457.
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) If (loss), enter -0- in Part I, line 8	3	N/A

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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	399,000.	6,304,233.	.063291
2017	317,136.	6,184,194.	.051282
2016	286,383.	5,616,213.	.050992
2015	278,084.	6,049,523.	.045968
2014	450,550.	6,322,094.	.071266

2 Total of line 1, column (d)	2	.282799
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	.056560
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	6,120,023.
5 Multiply line 4 by line 3	5	346,149.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,627.
7 Add lines 5 and 6	7	350,776.
8 Enter qualifying distributions from Part XII, line 4	8	372,765.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	4,627.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0.
3	Add lines 1 and 2	3	4,627.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5	4,627.
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	5,921.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	8,000.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	13,921.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	9,294.
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ☒ Refunded ☒	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☒ IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part 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		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► THOMAS E. SWANEY Telephone no ► 312-464-3112 Located at ► 321 N. CLARK ST., STE. 2300, CHICAGO, IL ZIP+4 ► 60654		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here N/A ► ☐	1b	
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	X
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 (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ► , , , ☐ Yes ☒ No		
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) N/A	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 ► , , ,		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(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
BARBARA W. FIELD	PRESIDENT, TREAS, DIRECTOR			
100 BELVIDERE, UNIT 6A				
BOSTON, MA 02199	1.00	4,500.	0.	0.
KATHERINE FIELD STEPHEN	VICE PRESIDENT, ASST. SEC.			
3040 DUMBARTON AVENUE, N.W.				
WASHINGTON DC 20007	1.00	0.	0.	0.
THOMAS E. SWANEY	SECRETARY, DIRECTOR			
321 NORTH CLARK STREET #2300				
CHICAGO, IL 60654	1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	6,116,796.
b	Average of monthly cash balances	1b	96,425.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,213,221.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,213,221.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	93,198.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,120,023.
6	Minimum investment return. Enter 5% of line 5	6	306,001.

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	306,001.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	4,627.
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,627.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	301,374.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	301,374.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	301,374.

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	372,765.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	372,765.
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	5	4,627.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	368,138.

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				301,374.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			12,782.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4: \$ 372,765.				
a Applied to 2018, but not more than line 2a			12,782.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount				301,374.
e Remaining amount distributed out of corpus	58,609.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below.				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	58,609.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	58,609.			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019	58,609.			

N/A

- ▲

☐ 4942(j)(3) or ☐ 4942(j)(5)

- 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(i)(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(i)(3)(B)(iii)
 - (3) Largest amount of support from an exempt organization
 - (4) Gross investment income

1 Information Regarding Foundation Managers:

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

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

NONE

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.

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

THE TINY TIGER FOUNDATION

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C/O THOMAS E. SWANEY

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
826 BOSTON INC. 3035 WASHINGTON ST. ROXBURY, MA 02119		PUBLIC CHARITY	UNRESTRICTED	10,000.
ADVENTURE UNLIMITED 5201 S. QUEBEC STREET GREENWOOD VILLAGE, CO 80111		PUBLIC CHARITY	UNRESTRICTED	21,000.
ART INSTITUTE OF CHICAGO 111 S. MICHIGAN AVENUE CHICAGO, IL 60603		PUBLIC CHARITY	UNRESTRICTED	1,800.
BOSTON ARTS ACADEMY FOUNDATION INC 174 IPSWICH ST. BOSTON, MA 02215		PUBLIC CHARITY	UNRESTRICTED	10,000.
BOSTON BALLET 19 CLARENDON STREET BOSTON, MA 02116		PUBLIC CHARITY	UNRESTRICTED	15,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				351,550.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

Form 990-PF (2019)

THE TINY TIGER FOUNDATION
C/O THOMAS E. SWANEY

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOSTON PARTNERS IN EDUCATION 44 FARNSWORTH STE. #7 BOSTON, MA 02210		PUBLIC CHARITY	UNRESTRICTED	5,000.
BOSTON PUBLIC LIBRARY FOUNDATION 700 BOYLSTON STREET BOSTON, MA 02116		PUBLIC CHARITY	UNRESTRICTED	5,000.
CAMP NEWFOUND AND OWATANA 4 CAMP NEWFOUND ROAD HARRISON, ME 04040		PUBLIC CHARITY	UNRESTRICTED	10,000.
CENTRAL SQUARE THEATER 450 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139		PUBLIC CHARITY	UNRESTRICTED	7,500.
CHESTNUT HILL BENEVOLENT ASSOCIATION 910 BOYLSTON ST. CHESTNUT HILL, MA 02467		PUBLIC CHARITY	UNRESTRICTED	15,000.
CHICAGO HISTORICAL SOCIETY 1601 N. CLARK STREET CHICAGO, IL 60614		PUBLIC CHARITY	UNRESTRICTED	1,800.
CODMAN ACADEMY CHARTER PUBLIC SCHOOL 637 WASHINGTON ST. DORCHESTER, MA 02124		PUBLIC CHARITY	UNRESTRICTED	5,000.
COMMONWEALTH ZOOLOGICAL CORPORATION ONE FRANKLIN PARK RD. BOSTON, MA 02121		PUBLIC CHARITY	UNRESTRICTED	15,000.
CONSERVATORY LAB CHARTER SCHOOL FOUNDATION INC 2120 DORCHESTER AVENUE DORCHESTER, MA 02124		PUBLIC CHARITY	UNRESTRICTED	10,000.
CRADLES TO CRAYONS, INC. 9000 KILDARE SKOKIE, IL 60076		PUBLIC CHARITY	UNRESTRICTED	10,000.
Total from continuation sheets				293,750.

THE TINY TIGER FOUNDATION
C/O THOMAS E. SWANEY

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIELD MUSEUM OF NATURAL HISTORY 1400 S LAKE SHORE DRIVE CHICAGO, IL 60605		PUBLIC CHARITY	UNRESTRICTED	1,800.
GATEWAY ARTS 60-62 HARVARD ST. BROOKLINE, MA 02445		PUBLIC CHARITY	UNRESTRICTED	11,500.
HUNTINGTON THEATRE COMPANY INC 264 HUNTINGTON AVE. BOSTON, MA 02115		PUBLIC CHARITY	UNRESTRICTED	10,000.
JEWISH VOCATIONAL SERVICES 216 W JACKSON BLVD, STE 700 CHICAGO, IL 60606		PUBLIC CHARITY	UNRESTRICTED	5,000.
LONGYEAR FOUNDATION 1125 BOYLSTON STREET CHESNUT HILL, MA 02467		PUBLIC CHARITY	UNRESTRICTED	5,000.
LYRIC STAGE COMPANY OF BOSTON 140 CLARENDON ST. BOSTON, MA 02116		PUBLIC CHARITY	UNRESTRICTED	5,000.
MORE THAN WORDS, INC. 56 FELTON ST. WALTHAM, MA 02453		PUBLIC CHARITY	UNRESTRICTED	10,000.
NEW ENGLAND AQUARIUM CORPORATION NEW ENGLAND AQUARIUM CENTRAL WHARF BOSTON, MA 02110		PUBLIC CHARITY	UNRESTRICTED	10,000.
PINE STREET INN 444 HARRISON AVE. BOSTON, MA 02118		PUBLIC CHARITY	UNRESTRICTED	15,000.
PRINCIPIA COLLEGE 1 MAYBECK PLACE ELSAH, IL 62028		PUBLIC CHARITY	UNRESTRICTED	10,000.
Total from continuation sheets				

THE TINY TIGER FOUNDATION
C/O THOMAS E. SWANEY

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PRINCIPLE FOUNDATION 2405 GRAND BLVD, STE 1040 KANSAS CITY, MO 64108		PUBLIC CHARITY	UNRESTRICTED	15,000.
PROJECT HOPE 550 DUDLEY STREET ROXBURY, MA 02119		PUBLIC CHARITY	UNRESTRICTED	15,000.
SUMMER SEARCH BOSTON 3840 WASHINGTON STREET JAMAICA PLAIN, MA 02130		PUBLIC CHARITY	UNRESTRICTED	5,000.
TENACITY, INC 38 EVERETT ST. BOSTON, MA 02134		PUBLIC CHARITY	UNRESTRICTED	10,000.
THE FIRST CHURCH OF CHRIST, SCIENTIST 210 MASSACHUSETTS AVE. BOSTON, MA 02115		PUBLIC CHARITY	UNRESTRICTED	10,000.
TRUSTEES OF RESERVATIONS 200 HIGH ST. BOSTON, MA 02110		PUBLIC CHARITY	UNRESTRICTED	10,000.
WGBH EDUCATIONAL FOUNDATION ONE GUEST ST. BOSTON, MA 02135		PUBLIC CHARITY	UNRESTRICTED	25,000.
ZUMIX, INC 260 SUMNER STREET EAST BOSTON, MA 02128		PUBLIC CHARITY	UNRESTRICTED	5,000.
THE DANVERS ART ASSOCIATION 105 ELLIOTT STREET DANVERS, MA 01923		PUBLIC CHARITY	UNRESTRICTED	1,150.
UNITED SOUTH END SETTLEMENTS 36 & 48 RUTLAND STREET BOSTON, MA 02118		PUBLIC CHARITY	UNRESTRICTED	5,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
JPMORGAN CHASE BANK	1,925.	1,925.	
TOTAL TO PART I, LINE 3	1,925.	1,925.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
JPMORGAN CHASE BANK	226,940.	68,623.	158,317.	158,317.	
TO PART I, LINE 4	226,940.	68,623.	158,317.	158,317.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	10,072.	2,518.		7,554.
TO FM 990-PF, PG 1, LN 16A	10,072.	2,518.		7,554.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,615.	904.		2,711.
TO FORM 990-PF, PG 1, LN 16B	3,615.	904.		2,711.

FORM 990-PF		OTHER PROFESSIONAL FEES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MANAGEMENT FEES - BROKERAGE	18,602.	18,602.		0.	
MANAGEMENT FEES - OTHER	7,542.	0.		7,542.	
TO FORM 990-PF, PG 1, LN 16C	26,144.	18,602.		7,542.	

FORM 990-PF		TAXES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX	3,829.	3,829.		0.	
TO FORM 990-PF, PG 1, LN 18	3,829.	3,829.		0.	

FORM 990-PF		OTHER EXPENSES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ILLINOIS FILING FEES	33.	0.		33.	
TO FORM 990-PF, PG 1, LN 23	33.	0.		33.	

FORM 990-PF		OTHER INVESTMENTS		STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE		
ISHARES MSCI EAFE INDEX FUND	COST	422,783.	527,675.		
NEUBERGER BERMAN MULTI CAP OPPORTUNITIES	COST	128,847.	183,516.		
SPDR S&P 500 EFT TRUST	COST	1,232,995.	2,158,393.		
JPMORGAN GL RES ENH IDX	COST	157,940.	216,525.		
CRM LONG/SHORT OPPOTUNITIES FUND	COST	60,619.	63,498.		

ISHARES CORE MSCI EAFE ETF	COST	311,591.	332,267.
VANGUARD TOTAL INTL BND	COST	432,774.	441,126.
FIDELITY 500 INDEX FUND	COST	146,224.	174,984.
JPMORGAN BETABUILDERS CANADA	COST	191,733.	208,782.
SIX CIRCLES INTERNATIONAL	COST	302,064.	313,389.
JPMORGAN BETABUILDERS JAPAN	COST	118,724.	118,602.
BLACKSTONE ALT MULTI STRAT	COST	185,334.	183,525.
SIX CIRCLES ULTRA SHORT DURATION	COST	60,765.	60,704.
LORD ABBETT SHORT DUR INC	COST	111,881.	113,768.
VANGUARD TOTAL BOND MARKET INDEX	COST	299,759.	317,900.
SIX CIRCLES UNCONSTRAINED	COST	603,700.	670,981.
BLACKROCK EVNT DRVN EQ-INST	COST	65,815.	63,967.
ISHARES 20+ YR TREASURY BOND	COST	66,044.	62,321.
ISHARES 7-10 YR TREASURY BOND	COST	59,575.	62,825.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,959,167.	6,274,748.