

Form **990-PF****Return of Private Foundation**Department of the Treasury
Internal Revenue Service

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.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation

THE BRANDSMA FAMILY FOUNDATION

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

FOUNDATION SOURCE 501 SILVERSIDE RD

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

WILMINGTON, DE 19809-1377

G Check all that apply

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at
end of year (from Part II, col (c), line
16) ▶ \$ 3,842,199.J Accounting method ☒ Cash ☐ Accrual☐ Other (specify)

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

A Employer identification number

36-4137431

B Telephone number (see instructions)

(800) 839-1754

C If exemption application is
pending, check here. ☐D 1 Foreign organizations, check here. ☐2 Foreign organizations meeting the
85% test, check here and attach
computation ☐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. ☐**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)
1 Contributions, gifts, grants, etc., received (attach schedule)	252,389.			
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments.	2,092.	2,092.		
4 Dividends and interest from securities	76,955.	76,955.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	79,274.			
b Gross sales price for all assets on line 6a 1,951,152.				
7 Capital gain net income (from Part IV, line 2)		79,274.		
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) (attach schedule)				
11 Other income (attach schedule)				
12 Total Add lines 1 through 11	410,710.	158,321.		
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) [1]	15,645.	15,645.		
17 Interest				
18 Taxes (attach schedule) (see instructions) [2]	2,584.			
19 Depreciation (attach schedule) and depletion.				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) [3]	20,910.			20,910.
24 Total operating and administrative expenses. Add lines 13 through 23.	39,139.	15,645.		20,910.
25 Contributions, gifts, grants paid	972,225.			922,225.
26 Total expenses and disbursements Add lines 24 and 25	1,011,364.	15,645.		943,135.
27 Subtract line 26 from line 12	-600,654.			
a Excess of revenue over expenses and disbursements		142,676.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	374,771.	835,858.	835,858.	
	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)				
	b	Investments - corporate stock (attach schedule) ATCH 4	3,356,707.	2,294,966.	3,006,341.	
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	3,731,478.	3,130,824.	3,842,199.		
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 (attach schedule)				
	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 ▶ ☐ and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg, and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds	3,731,478.	3,130,824.		
	29	Total net assets or fund balances (see instructions)	3,731,478.	3,130,824.		
	30	Total liabilities and net assets/fund balances (see instructions)	3,731,478.	3,130,824.		

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	3,731,478.
2	Enter amount from Part I, line 27a	2	-600,654.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,130,824.
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	3,130,824.

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)
1 a	SEE PART IV SCHEDULE				
b					
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			
b			
c			
d			
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			
b			
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	79,274.
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	0.

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	1,126,944.	4,401,714.	0.256024
2017	1,118,638.	3,833,413.	0.291813
2016	215,806.	440,175.	0.490273
2015	165,939.	438,259.	0.378632
2014	208,239.	525,621.	0.396177

2	Total of line 1, column (d)	2	1.812919
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	0.362584
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	3,782,311.
5	Multiply line 4 by line 3.	5	1,371,405.
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,427.
7	Add lines 5 and 6.	7	1,372,832.
8	Enter qualifying distributions from Part XII, line 4. 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	8	943,135.

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)		1	2,854.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
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	2,854.
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	2,854.
6 Credits/Payments			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	1,500.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,500.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,354.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2020 estimated tax ☐ 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?		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 ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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 General Instruction T		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 General Instruction G? 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

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 <u>N/A</u>	X	
14 The books are in care of <u>FOUNDATION SOURCE</u> Telephone no <u>800-839-1754</u> Located at <u>501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE</u> ZIP+4 <u>19809-1377</u>		
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 <u>15</u>		
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 <u></u>		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 ☐		
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?		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? ☐ Yes ☒ No If "Yes," list the years <u></u> 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) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
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)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?		X
		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.		☒
	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?	☒ Yes	☐ No
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)	ATCH 5	
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?		☒
	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?		
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. 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
ATCH 6		0.	0.	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."

[illegible]

Total number of others receiving over \$50,000 for professional services ►

Part IX-A	Summary of Direct Charitable Activities
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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.

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	N/A	
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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3	
NONE	
Total. Add lines 1 through 3	

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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	3,602,929.
b	Average of monthly cash balances	1b	236,981.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,839,910.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,839,910.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	57,599.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,782,311.
6	Minimum investment return. Enter 5% of line 5	6	189,116.

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	189,116.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	2,854.
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,854.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	186,262.
4	Recoveries of amounts treated as qualifying distributions	4	50,000.
5	Add lines 3 and 4	5	236,262.
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	236,262.

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	943,135.
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	943,135.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	943,135.

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				236,262.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20 <u>17</u> , 20 <u>16</u> , 20 <u>15</u>				
3 Excess distributions carryover, if any, to 2019				
a From 2014	183,006.			
b From 2015	144,468.			
c From 2016	193,995.			
d From 2017	929,186.			
e From 2018	908,542.			
f Total of lines 3a through e	2,359,197.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>943,135.</u>				
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)				
d Applied to 2019 distributable amount.				236,262.
e Remaining amount distributed out of corpus.	706,873.			
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	3,066,070.			
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.				
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)	183,006.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	2,883,064.			
10 Analysis of line 9				
a Excess from 2015	144,468.			
b Excess from 2016	193,995.			
c Excess from 2017	929,186.			
d Excess from 2018	908,542.			
e Excess from 2019	706,873.			

NOT APPLICABLE

b Check box to indicate whether the foundation is a private operating foundation described in section

~~4942(1)(3) or~~

4942(1)(5)

b 85% of line 2a

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

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 (i)(3)(B)(ii)

(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.)**

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))

ATTACHMENT 7

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

N/A

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year ATCH 8				
Total			▶ 3a	972,225.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .			14	2,092.	
4 Dividends and interest from securities			14	76,955.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	79,274.	
9 Net income or (loss) from special events . . .					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)				158,321.	
13 Total Add line 12, columns (b), (d), and (e)				158,321.	158,321.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule of Contributors

OMB No 1545-0047

2019

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization

THE BRANDSMA FAMILY FOUNDATION

Employer identification number

36-4137431

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE BRANDSMA FAMILY FOUNDATION

Employer identification number
36-4137431**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BRANDSMA, LEE 515 WOODLAND AVE. HINSDALE, IL 60521	\$ 50,524.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	BRANDSMA, RYAN 633 HILLSIDE DRIVE HINSDALE, IL 60521	\$ 101,522.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	HAGSTROM, KRISTEN L. 736 CLEVELAND RD. HINSDALE, IL 60521	\$ 100,343.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE BRANDSMA FAMILY FOUNDATION

Employer identification number
36-4137431**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	VANGUARD INFORMATION TECHNOLOGY ETF VGT, 104 SH.	\$ 25,262.	12/20/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	VANGUARD INFORMATION TECHNOLOGY ETF VGT, 104 SH.	\$ 25,262.	12/20/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	NVIDIA CORP NVDA, 425 SH.	\$ 101,522.	12/20/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3	VANGUARD INFORMATION TECHNOLOGY ETF VGT, 428 SH.	\$ 100,343.	12/11/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization THE BRANDSMA FAMILY FOUNDATION

Employer identification number

36-4137431

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT SERVICES	15,645.	15,645.
TOTALS	<u>15,645.</u>	<u>15,645.</u>

ATTACHMENT 2FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
990-PF ESTIMATED TAX FOR 2019	1,500.
990-PF EXCISE TAX FOR 2018	1,084.
TOTALS	<u>2,584.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
ADMINISTRATIVE FEES	20,884.
STATE OR LOCAL FILING FEES	26.
TOTALS	<u>20,910.</u>

CHARITABLE PURPOSES	20,884.
	26.
	<u>20,910.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BLACKROCK EVENT DRIVEN EQUITY	11,189.	10,894.
BLACKSTONE ALTERNATIVE MULTI S	32,811.	32,441.
CRM LONG SHORT OPPORTUNITIES F	11,183.	11,117.
DOUBLELINE TOTAL RETURN BOND	10,780.	10,821.
ISHARES 20+ YR TREAS BD	22,324.	21,270.
ISHARES MSCI-JAPAN	22,909.	21,386.
ISHARES TRUST CORE MSCI EUROPE	11,825.	11,221.
ISHARES TRUST MSCI EAFE INDEX	25,881.	27,637.
ISHARESLEHMAN 7-10YR	53,741.	54,008.
JPMORGAN BETABUILDERS CANADA E	10,079.	11,080.
JPMORGAN GLOBAL RESEARCH ENHAN	17,248.	16,420.
LORD ABBETT INVT TRUST	21,449.	21,811.
METROPOLITAN WEST TOTAL RETURN	41,542.	42,832.
NVIDIA CORP	101,522.	100,003.
PIMCO INCOME FUND	10,970.	10,925.
PIMCO INVESTMENT GRADE CORP BD	20,430.	21,745.
SCHWAB US TIPS	10,323.	10,873.
SIX CIRCLES INTERNATIONAL UNCO	32,346.	32,930.
SIX CIRCLES ULTRA SHORT DURATI	21,783.	21,737.
SIX CIRCLES US UNCONSTRAINED E	60,551.	65,883.
SPDR S&P 500 ETF TRUST	165,402.	223,371.
VANGUARD INFORMATION TECHNOLOG	150,867.	155,725.
VANGUARD TOT INTL BOND IX ADMI	145,631.	148,855.
VANGUARD TOTAL BOND MARKET IND	20,659.	21,741.
WASTE MANAGEMENT INC	1,041,660.	1,671,678.
WELLS FARGO CORE BOND FUND R6	219,861.	227,937.
TOTALS	<u>2,294,966.</u>	<u>3,006,341.</u>

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
1,951,152.		PUBLICLY-TRADED SECURITIES 1,871,878.					79,274.	
TOTAL GAIN (LOSS)							<u>79,274.</u>	

ATTACHMENT 5FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: SERVICE LEARNING DEVELOPMENT NFP
GRANTEE'S ADDRESS: 659 CITADEL DR
CITY, STATE & ZIP: WESTMONT, IL 60559
GRANT DATE: 10/01/2018
GRANT AMOUNT: 25,000.
GRANT PURPOSE: TO SUPPORT THE SERVICE LEARNING DEVELOPEMENT PROJECT
AMOUNT EXPENDED: 21,589.
ANY DIVERSION? NO
DATES OF REPORTS: 5/16/19
VERIFICATION DATE:
RESULTS OF VERIFICATION:
NONE NECESSARY

GRANTEE'S NAME: SERVICE LEARNING DEVELOPMENT NFP
GRANTEE'S ADDRESS: 659 CITADEL DR
CITY, STATE & ZIP: WESTMONT, IL 60559
GRANT DATE: 11/27/2018
GRANT AMOUNT: 25,000.
GRANT PURPOSE: TO SUPPORT THE SERVICE LEARNING DEVELOPEMENT PROJECT
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: 5/16/19
VERIFICATION DATE:
RESULTS OF VERIFICATION:
NONE NECESSARY

GRANTEE'S NAME: SERVICE LEARNING DEVELOPMENT NFP
GRANTEE'S ADDRESS: 659 CITADEL DR
CITY, STATE & ZIP: WESTMONT, IL 60559
GRANT DATE: 04/16/2019
GRANT AMOUNT: 25,000.
GRANT PURPOSE: TO SUPPORT THE SERVICE LEARNING DEVELOPEMENT PROJECT
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: EXPECTED IN 2020
VERIFICATION DATE:
RESULTS OF VERIFICATION:
NONE NECESSARY

GRANTEE'S NAME: SERVICE LEARNING DEVELOPMENT NFP
GRANTEE'S ADDRESS: 659 CITADEL DR
CITY, STATE & ZIP: WESTMONT, IL 60559
GRANT DATE: 09/23/2019
GRANT AMOUNT: 25,000.
GRANT PURPOSE: TO SUPPORT THE SERVICE LEARNING DEVELOPEMENT PROJECT
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: EXPECTED IN 2020
VERIFICATION DATE:
RESULTS OF VERIFICATION:
NONE NECESSARY

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 6

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOSHUA BRANDSMA FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
LEE BRANDSMA FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	SEC, TREAS, DIR 1.00	0.	0.	0.
PAMELA ANNE BRANDSMA FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	PRES, DIR 1.00	0.	0.	0.
RYAN BRANDSMA FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
TESSA BRANDSMA FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
KRISTEN L HAGSTROM FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

ATTACHMENT 7

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

KRISTEN L HAGSTROM
LEE BRANDSMA
PAMELA ANNE BRANDSMA
RYAN BRANDSMA

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALL GODS CHILDREN LTD P O BOX 5909 VILLA PARK, IL 60181		N/A PC	GENERAL & UNRESTRICTED	1,500
AMERICAN NATIONAL RED CROSS INTERNATIONAL RESPONSE FUND P O BOX 37243 WASHINGTON, DC 20013		N/A PC	HURRICANE DORIAN FUND	5,000
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 220 W HURON STE 4003 CHICAGO, IL 60654		N/A PC	GENERAL & UNRESTRICTED	5,000
ASSOCIATION FOR A MORE JUST SOCIETY -U S PO BOX 888631 GRAND RAPIDS, MI 49588		N/A PC	GENERAL & UNRESTRICTED	5,000
BARNABAS FOUNDATION 3801 EAGLE NEST DR CRETE, IL 60417		N/A PC	GENERAL & UNRESTRICTED	250,000
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97042 WACO, TX 76798		N/A PC	BAYLOR FCS MERCHANDISING/DESIGN PROGRAM	1,500

ATTACHMENT 8

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97042 WACO, TX 76798	N/A PC	TEXAS BAYLOR HUNGER INITIATIVE	500
BIBLE LEAGUE 3801 EAGLE NEST DR CRETE, IL 60417	N/A PC	GENERAL & UNRESTRICTED	1,000
CHICAGO WEST SIDE CHRISTIAN SCHOOL ASSOCIATION 1240 S PULASKI RD CHICAGO, IL 60623	N/A PC	GENERAL & UNRESTRICTED	2,500
CHILDRENS HUNGER FUND 13931 BALBOA BLVD SYLMAR, CA 91342	N/A PC	SUMMER OF HOPE PROGRAM	1,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK, IL 60523	N/A PC	GENERAL & UNRESTRICTED	3,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK, IL 60523	N/A PC	CHARITABLE EVENT	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK, IL 60523	N/A PC		DEBT REDUCTION FUND	50,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK, IL 60523	N/A PC		KENYA OUTREACH TEAM FUND, TAKE ROOT AFRICA INITIATIVE	1,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK, IL 60523	N/A PC		MEDIA FUND	6,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK, IL 60523	N/A PC		MISSIONS FUND	2,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK, IL 60523	N/A PC		MISSIONS FUND	3,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK, IL 60523	N/A PC		MISSIONS FUND	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK, IL 60523	N/A PC		TAKE ROOT INITIATIVE	5,000
CITY ON A HILL YOUTH FOUNDATION INC 8146 S KEDZIE CHICAGO IL 60652 CHICAGO, IL 60652	N/A PC		GENERAL & UNRESTRICTED	5,000
COMMUNITY HOUSE 415 W 8TH ST HINSDALE, IL 60521	N/A PC		ADULT AND CHILDRENS PROGRAMS	1,000
COMPASSIONATE COMMUNITIES FOR CHILDREN DBA RECLAIM13 5120 MAIN ST DOWNERS GROVE, IL 60515	N/A PC		GENERAL & UNRESTRICTED	5,000
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE CRESTWOOD, IL 60418	N/A PC		CHARITABLE EVENT	20,000
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE CRESTWOOD, IL 60418	N/A PC		DUTCH FESTIVAL FUND	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
ENDURING HEARTS INC 3600 DALLAS HWY SW PMB 350 MARIETTA, GA 30064	N/A	PC	GENERAL & UNRESTRICTED	10,000
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129	N/A	PC	GENERAL & UNRESTRICTED	6,000
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129	N/A	PC	GENERAL & UNRESTRICTED	6,000
FREE THE GIRLS 5400 JOHNSON DR NO 296 MISSION, KS 66205	N/A	PC	GENERAL & UNRESTRICTED	3,500
GENEVA CAMP & RETREAT CENTER 3995 N LAKESHORE DR HOLLAND, MI 49424	N/A	PC	SUMMER CAMP PROGRAMS	500
GENEVA CAMP & RETREAT CENTER 3995 N LAKESHORE DR HOLLAND, MI 49424	N/A	PC	CAMP SCHOLARSHIP FUND	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
GENEVA CAMP & RETREAT CENTER 3995 N LAKESHORE DR HOLLAND, MI 49424	N/A	PC	SUMMER CAMP SCHOLARSHIP FUND	1,000
HOPE COLLEGE PO BOX 9000 HOLLAND, MI 49422	N/A	PC	HOPE FUND	2,500
LIVING WITH HOPE 2121 45TH ST APT 3313 HIGHLAND, IN 46322	N/A	PC	TO PURCHASE PEDIATRIC WHEELCHAIRS FOR AFRICA	15,000
LIVING WITH HOPE 2121 45TH ST APT 3313 HIGHLAND, IN 46322	N/A	PC	TO PURCHASE WHEELCHAIRS	5,000
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A	PC	GENERAL & UNRESTRICTED	5,000
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A	PC	BELIEVE IN ME RANGSEI AND BELIEVE IN ME SOKHEM SCHOOLS IN CAMBODIA, HEARTBRIDGE HEALING HOMES FUND IN CHINA	600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		DREAM BIG FOR EDUCATION - CAMBODIAN EDUCATION PROGRAM	500
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		CHILD SPONSORSHIP PROGRAM AT THE MUKONO HEALING HOME	600
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		CHINA CLEFT PALATE FUND	3,000
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		SAFE HAVEN FOSTER CARE PROGRAM	5,000
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		GIVE GRACE HOPE FUND	500
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		GIVE LIFE HEART SURGERIES PROGRAM	5,000

ATTACHMENT 8 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		LET LOVE RISE PROGRAM	1,000
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		LIFE SKILLS CAMP FUND	3,000
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		MUKONO BABYROOM NUTRITION PROGRAM	500
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		ORPHANAGE OUTINGS INITIATIVE	500
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		SAFE HAVEN FOSTER CARE PROGRAM	1,000
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC		TO PURCHASE SUPPLIES FOR SOKHEM VILLAGE	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT				
LOVE WITHOUT BOUNDARIES FOUNDATION PO BOX 1861 LOWELL, AR 72745	N/A PC			HEART SURGERIES UNITY INITIATIVE	1,000
MARINE CORPS SCHOLARSHIP FOUNDATION INC 909 N WASHINGTON ST, STE 400 ALEXANDRIA, VA 22314	N/A PC			GENERAL & UNRESTRICTED	5,000
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH GRAND CENTRAL STA, PO BOX 4777 NEW YORK, NY 10163	N/A PC			GENERAL & UNRESTRICTED	250
MISSIO INTERNATIONAL PO BOX 725432 ATLANTA, GA 31139	N/A PC			GENERAL & UNRESTRICTED	250
MISSION TO HEAL 13 DIVISION AVE S GRAND RAPIDS, MI 49503	N/A PC			GENERAL & UNRESTRICTED	50,000
MULTIPLICATION NETWORK MINISTRIES 22515 TORRENCE AVE SAUK VILLAGE, IL 60411	N/A PC			GENERAL & UNRESTRICTED	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
NATIONAL MULTIPLE SCLEROSIS SOCIETY 813 SHADES CREEK PKWY BIRMINGHAM, AL 35209	N/A	PC	GENERAL & UNRESTRICTED	100
NEW FOUNDATION OF HOPE 8146 S KEDZIE AVE CHICAGO, IL 60652	N/A	PC	SUMMER CAMP FUND FOR FOUR CHILDREN	1,400
NEW LEAF RESOURCES 2325 177TH ST LANSING, IL 60438	N/A	PC	GENERAL & UNRESTRICTED	250
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN CT GENEVA, IL 60134	N/A	PC	GENERAL & UNRESTRICTED	1,000
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN CT GENEVA, IL 60134	N/A	PC	BACKPACK PROGRAM	500
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN CT GENEVA, IL 60134	N/A	PC	FOOD FOR MONTH PACK FUND	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
PACIFIC GARDEN MISSION 1458 S CANAL ST CHICAGO, IL 60607	N/A	PC	GENERAL & UNRESTRICTED	3,000
PACIFIC GARDEN MISSION 1458 S CANAL ST CHICAGO, IL 60607	N/A	PC	CHARITABLE EVENT	1,000
PACIFIC GARDEN MISSION 1458 S CANAL ST CHICAGO, IL 60607	N/A	PC	TO PURCHASE HOT MEALS, SHELTER AND REHAB PROGRAMS	1,000
PACIFIC GARDEN MISSION 1458 S CANAL ST CHICAGO, IL 60607	N/A	PC	TO PURCHASE RADIOS TO CONNECT STAFF IN FACILITY	1,500
PACIFIC GARDEN MISSION 1458 S CANAL ST CHICAGO, IL 60607	N/A	PC	THANKSGIVING MEALS FUND	500
PARTNERS FOR LEARNING ACROSS CULTURES INC 2065 TREERIDGE DR SE GRAND RAPIDS, MI 49508	N/A	PC	GENERAL & UNRESTRICTED	800

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION		
PARTNERS FOR LEARNING ACROSS CULTURES INC 2065 TREERIDGE DR SE GRAND RAPIDS, MI 49508	N/A PC	INTERNATIONAL STUDENT PROGRAMS		500
PARTNERS FOR LEARNING ACROSS CULTURES INC 2065 TREERIDGE DR SE GRAND RAPIDS, MI 49508	N/A PC	STUDENT SCHOLARSHIP FUND		500
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PKWY LANSLOWNE, VA 20176	N/A PC	GENERAL & UNRESTRICTED		500
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PKWY LANSLOWNE, VA 20176	N/A PC	ANGEL TREE PROGRAM		500
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PKWY LANSLOWNE, VA 20176	N/A PC	PRISON FELLOWSHIP ACADEMY FUND AND ANGEL TREE PROGRAM		2,000
ROSELAND CHRISTIAN MINISTRIES CENTER 10858 S MICHIGAN AVE CHICAGO, IL 60628	N/A PC	RENOVATION PROJECT		30,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ROSELAND CHRISTIAN MINISTRIES CENTER 10858 S MICHIGAN AVE CHICAGO, IL 60628	N/A PC	SUMMER CAMP PROGRAM	10,000
ROSELAND CHRISTIAN MINISTRIES CENTER 10858 S MICHIGAN AVE CHICAGO, IL 60628	N/A PC	SUMMER SCHOOL PROJECT	10,000
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	N/A PC	CRISIS INTERNATIONAL RELIEF FUND	1,000
SERVICE LEARNING DEVELOPMENT NFP 659 CITADEL DR WESTMONT, IL 60559	N/A PF	EXPENDITURE RESPONSIBILITY GRANT	50,000
SPECIAL OLYMPICS ILLINOIS 605 E WILLOW ST NORMAL, IL 61761	N/A PC	GENERAL & UNRESTRICTED	400
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A PC	GENERAL & UNRESTRICTED	24,600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
TIMOTHY CHRISTIAN SCHOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	CHARITABLE EVENT	250
TIMOTHY CHRISTIAN SCHOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	CHARITABLE EVENT	17,000
TIMOTHY CHRISTIAN SCHOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	LAUNCH PROGRAM	25,000
TIMOTHY CHRISTIAN SCHOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	5TH GRADE SOCIAL STUDIES AND SCIENCE LIBRARY FUND	1,500
TIMOTHY CHRISTIAN SCHOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	EAGLE GOLF SPONSORSHIP FUND	5,000
TIMOTHY CHRISTIAN SCHOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	GIRLS BASKETBALL RENEW PROGRAM	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	JOG-A-THON SIENNA PROGRAM	250
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	TO PURCHASE KINDERGARTEN LETTER SUPPLIES	500
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	IMPACT PROJECT	50,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	IMPACT PROJECT	100,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	IMPACT PROJECT	50,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	SPECIAL NEEDS FUND	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	STAFF BONUS FUND	1,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	STAFF BONUS FUND	10,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	THE TIMOTHY FUND	5,000
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	TIMOTHY FOUNDATION BOARD FUND	800
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126	N/A	PC	TO PURCHASE VR EQUIPMENT	10,475
TROUT UNLIMITED INC PO BOX 7400 WOOLLY BUGGER, WV 25438	N/A	PC	GENERAL & UNRESTRICTED	1,000

FORM 990PF, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
UNITED SERVICE ORGANIZATIONS 333 N MICHIGAN AVE STE 2226 CHICAGO, IL 60601	N/A	PC	GENERAL & UNRESTRICTED	1,500
UNITED SERVICE ORGANIZATIONS 333 N MICHIGAN AVE STE 2226 CHICAGO, IL 60601	N/A	PC	ANSWER THE CALL CAMPAIGN	500
UNITED SERVICE ORGANIZATIONS 333 N MICHIGAN AVE STE 2226 CHICAGO, IL 60601	N/A	PC	BBQ FOR THE TROOPS OF CHICAGO FUND	500
UNITED SERVICE ORGANIZATIONS INC P O BOX 96860 WASHINGTON, DC 20077	N/A	PC	CARE PACKAGES FUND	500
WELLNESS HOUSE 131 N COUNTY LINE RD HINSDALE, IL 60521	N/A	PC	GENERAL & UNRESTRICTED	2,000
WELLNESS HOUSE 131 N COUNTY LINE RD HINSDALE, IL 60521	N/A	PC	WALK FOR WELLNESS FUND	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)				
RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
WORLD RENEW 2850 KALAMAZOO AVE S E GRAND RAPIDS, MI 49560	N/A PC		EMERGENCY DURING CRISIS FUND	1,000
WORLD RENEW 2850 KALAMAZOO AVE S E GRAND RAPIDS, MI 49560	N/A PC		HURRICANE DORIAN RELIEF FUND	5,000
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	N/A PC		GENERAL & UNRESTRICTED	3,000
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	N/A PC		CLEAN WATER PROJECT	3,000
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	N/A PC		CLEAN WATER TO NUUMBO INITIATIVE	1,000
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	N/A PC		TO PURCHASE MEDICINES	500

ATTACHMENT 8 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	N/A PC	TROPICAL CYCLONE IDAI RELIEF EFFORT FUND	500
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	N/A PC	VENEZUELAN CRISIS ASSISTANCE FUND	1,000
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	N/A PC	WORLD VISION 7X IMPACT GIFT FUND	1,000
WWP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD, STE 300 JACKSONVILLE, FL 32256	N/A PC	GENERAL & UNRESTRICTED	200
TOTAL CONTRIBUTIONS PAID			<u>972,225</u>
TOTAL PART I, LINE 25, COLUMN (A) AND PART XV, LINE 3A			\$ 972,225
LESS GRANT NOT TREATED AS A QUALIFYING DISTRIBUTION			\$ 50,000
TOTAL PART I, LINE 25, COLUMN (D)			<u>\$ 922,225</u>