Form 990-PF Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

	For	caler	ndar year 2019 or tax year beginning			, and er	ding			
	Nar	ne of	foundation			•		A Employer identi	fication	number
	\mathbf{T}	ΗE	COFFMAN FOUNDATION							
	C	/0	MS. MARCIA HAMMOND					36-4270	<u> 565</u>	
			and street (or P O box number if mail is not delivered to	o street address)			Room/suite	B Telephone numb		
			56 W. PRESCOTT CT.					847-438	-02	05
			own, state or province, country, and ZIP or for	eign postal co	de			C If exemption applica	ition is p	ending, check here
	_K	IL	DEER, IL 60047	, -	<u>,</u>					. —
	G C	heck	all that apply Initial return		Initial return of a fo	rmer public cl	narity	D 1 Foreign organ	izations	s, check here
			Final return	<u> </u>	Amended return			2 Foreign organiza	tions me	eting the 85% test
			Address change		Name change			check here and a	attach co	imputation
03	H C	_	type of organization X Section 501(c	_			04	E If private founda		
04	. <u>-</u>		ction 4947(a)(1) nonexempt charitable trust		xable private founda	T - 1		under section 50		
•			· 1 ·	counting meth		Accru	iai			60-month termination
	(II		Part II, col. (c), line 16)	Other (spe	nust be on cash basi	s)		under section 50	(u)(i)	I(b), check here
		irt l		1) Revenue and	(b) Net inv	ectment	(c) Adjusted n	αt	(d) Disbursements
			 (The total of amounts in columns (b), (c), and (d) may necessarily equal the amounts in column (a) 		enses per books	INCO		income	01	for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received		-				•	
		2	Check X if the foundation is not required to attach Sci	h B						
		3	Interest on savings and temporary cash investments		İ					
		4	Dividends and interest from securities		26,317.	20	5,317.	·		STATEMENT 1
		5a	Gross rents							
		b	Net rental income or (loss)							
	<u>a</u>	6a	Net gain or (loss) from sale of assets not on line 10	_	16,825.				RF(CEIVED
	eun	b	Gross sales price for all assets on line 6a 284,31	<u>6 · </u>						
	Revenue		Capital gain net income (from Part IV, line 2)			16	5,825.	332	JUL	3 2020
	_	8	Net short-term capital gain	ļ				<u> </u>	JUL	1 3 2020
		9	Income modifications Gross sales less returns	<u> </u>				 		
			and allowances Less Cost of goods sold				-		إنال	EN, UT
93			Gross profit or (loss)							
œ _F			Other income							
₹ 8		12	Total Add lines 1 through 11		43,142.	4:	3,142.		0.	
M Received in Batching Ogden		13	Compensation of officers, directors, trustees, etc		0.		0.		0.	0.
\$ 3		14	Other employee salaries and wages							
3 -	s,	15	Pension plans, employee benefits							
>		16a		2	483.		483.		0.	0.
S	Expense	b	Accounting fees STMT		1,700.		L,700.		0.	0.
AUG 2 6 2020	Ä		Other professional fees STMT	⁴	9,203.		9,203.		0.	0.
`©	tive		Interest	<u>-</u>	11 247	1 -	217		0.	0.
8	stra		Taxes STMT	٠ 	11,347.		L,347.		0.	· ·
_ (Ç ≣l		Depreciation and depletion							
į	Ş de de		Occupancy Travel, conferences, and meetings							
:	Ź		Printing and publications							
1	100 GINNAUS Operating and Administrative		Other expenses STMT	6	340.		340.		0.	0.
•	atin (Total operating and administrative							
(expenses Add lines 13 through 23		23,073.	23	3,073.		0.	0.
		25	Contributions, gifts, grants paid		49,000.					49,000.
1	3	26	Total expenses and disbursements							
	0		Add lines 24 and 25		72,073.	23	3, <u>073.</u>		0.	49,000.
Ġ	0209 	27	Subtract line 26 from line 12					ļ		
•	⊃		Excess of revenue over expenses and disbursements	·	-28,931.	~~	060			
			Net investment income (if negative, enter -0-)				0,069.		0.	
		C	Adjusted net income (if negative, enter -0-)		1			I	·	

1111	COL	TIME TO	MDVIION
C/0	MS.	MARCIA	HAMMOND

Г	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts poly	Beginning of year		End of year			
뜨	art	column should be for end-of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	1,488.	2,780.				
	2	Savings and temporary cash investments	43,966.	15,383.	15,383.			
	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						
ţ	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
Ä	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 7	1,020,850.	1,017,842.	1,193,858.			
	14	Land, buildings, and equipment basis ▶	_	4	, ,			
		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)	1,066,304.	1,036,005.	1,212,021.			
	17	Accounts payable and accrued expenses	2,701.	1,289.	1			
	18	Grants payable						
S	19	Deferred revenue		-	}			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			·			
ap	21	Mortgages and other notes payable						
_	22	Other liabilities (describe			,			
					- 1			
	23	Total liabilities (add lines 17 through 22)	2,701.	1,289.	-			
		Foundations that follow FASB ASC 958, check here			• • •			
ces		and complete lines 24, 25, 29, and 30			,			
		Net assets without donor restrictions			• •			
Bal	25	Net assets with donor restrictions						
힏		Foundations that do not follow FASB ASC 958, check here			ž Į			
Net Assets or Fund Balan		and complete lines 26 through 30						
ō		Capital stock, trust principal, or current funds	0.	0.	- ,			
šets		Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	<u> </u>			
Ass	28	Retained earnings, accumulated income, endowment, or other funds	1,063,603.	1,034,716.	· · ·			
et	29	Total net assets or fund balances	1,063,603.	1,034,716.	<u> </u>			
~			1 066 204	1 006 005	•			
_		Total liabilities and net assets/fund balances	1,066,304.	1,036,005.	·			
<u>P</u>	art	Analysis of Changes in Net Assets or Fund B	alances					
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	29					
		t agree with end-of-year figure reported on prior year's return)		1	1,063,603.			
		amount from Part I, line 27a		2	-28,931.			
3	Othe	increases not included in line 2 (itemize) NON TAXABLE	DISTRIBUTION	3	44.			
		ines 1, 2, and 3	· · · · · · · · · · · · · · · · · · ·	4	1,034,716.			
		eases 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, co	lumn (b), line 29	6	1,034,716.			

Page 3

Part	IV Capital Gains	and Losses for Tax on	Investmen	t Income					
		the kind(s) of property sold (for exarehouse, or common stock, 200 s		ite,		low acquired - Purchase - Donation		acquired day, yr)	(d) Date sold (mo , day, yr)
1a BN	MO HARRIS BAN	K (1418946)		_		P	VARI	OUS	12/31/19
b BN	10 HARRIS BAN	K (1418946)				P	VARI	OUS	12/31/19
c 50	SHS COMCAST	CORP				P	08/2	7/09	10/02/19
d 15	55 SHS COMCAS	T CORP				P	08/2	7/09	11/22/19
e CZ	APITAL GAINS	DIVIDENDS							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss is (f) minus	
a	116,655.			112,19	6.				4,459.
b	156,406.			153,71	0.				2,696.
c	2,208.			38	7.				1,821.
d	6,875.	-		1,19	8.	-			5,677.
е	2,172.								2,172.
Cor	nplete only for assets shown	ng gain in column (h) and owned b	y the foundation	on 12/31/69		(1) Gains (0	Col (h) gain	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (ı) col (ı), ıf any		col		not less tha (from col (
a							•		4,459.
<u> </u>							-		2,696.
C							•		1,821.
d									5,677.
e			 			-			2,172.
-		C If goin also and	ter in Part I, line	7	7				<u> </u>
2 Capi	tal gain net income or (net ca		-0- in Part I, line		}	2			16,825.
If ga	short-term capital gain or (lo in, also enter in Part I, line 8, ss), enter -0- in Part I, line 8	` ,	and (G)		$\left \right $,		N/A	
Part		Inder Section 4940(e) fo	or Reduced	Tax on Net	Inve	estment Inc	ome		•
(Ear opt		e foundations subject to the section							
(, 0, 0)	ional doo by domocalo private		1010(0) 101	THE INVESTITIONS IN	001110	,			
If section	n 4940(d)(2) applies, leave t	his part blank							
		tion 4942 tax on the distributable a fy under section 4940(e). Do not co		•	od?				Yes X Nu
		each column for each year, see the			atries				
	(a)	(b)		To making any or			ī		(d)
Calen	Base periód years dar year (or tax year beginni		listributions	Net value of nor	(c) nchari	table-use assets	1		oùtion ratio rided by col. (c))
Calen	2018	''9 ''') · · · · ·	55,000.			102,081		(cor (b) div	.049906
	2017		60,076.		1	159,593	+		.051808
	2016		57,708.			150,735			.050149
	2015		65,631.			189,205			.055189
			59,000.			210,593			.048736
	2014		33,000.			210,333	+	ī	•040/30
0 T-4-	laftaa f aaluaa (d)								255700
	l of line 1, column (d)						2		.255788
		5-year base period - divide the tota	ii on line 2 by 5 t), or by the numbe	r or y	ears			051150
the to	oundation has been in existe	nce it less than 5 years					3_		.051158
4 Enter	the net value of noncharitat	ole-use assets for 2019 from Part X	(, line 5				4		1,119,078.
5 Multi	ply line 4 by line 3						5		57,250.
6 Enter	1% of net investment incon	ne (1% of Part I, line 27b)					6		201.
7 Δ441	lines 5 and 6						7		57,451.
	qualifying distributions from	•	o 1b and	loto that saut		tou set-	8		49,000.
	e 8 is equal to or greater than he Part VI instructions	n line 7, check the box in Part VI, lin	ie ib, ailu comp	iete tilat part using	y a 1%	ıax ral d			

C/O MS. MARCIA HAMMOND

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instru	ictio	ns)	
1a Exempt operating foundations described in section 4940(d)(2), check here and onter "N/A" on line 1	7 1	سلمانات الألواحة	ets,	i	
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%	}		4	01.	
of Part i, line 27b		•	-	j	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	J				
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	01.	
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	01.	
6 Credits/Payments					
a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 5,	880	•		1	
b Exempt foreign organizations - tax withheld at source 6b	0.				
c Tax paid with application for extension of time to file (Form 8868)	0.			4	
d Backup withholding erroneously withheld 6d 6d	0		· ···	_ "	
7 Total credits and payments Add lines 6a through 6d	7		5,8	80.	
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		5,4		
11 Enter the amount of line 10 to be Credited to 2020 estimated tax > 5,479. Refu	nded ▶ 11			0.	
Part VII-A Statements Regarding Activities	_				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or	intervene in	. 4 5	Yes	No	
any political campaign?		1a		X	
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for		1b		X	
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		1"	1 1	· • •	
distributed by the foundation in connection with the activities				- <u>X</u> -1	
c Did the foundation file Form 1120-POL for this year?		10		<u> X</u>	
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 ► \$	0.				
e Entor the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	tion			\ \ \- <u></u>	
managers ▶ \$				·	
2 Has the foundation engaged in any activities that have not previously been reported to the IR3?		2		<u>X</u>	
If "Yes," attach a detailed description of the activities.					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorp	oration, or		• ` -	- 🕁	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N/A	4a			
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b 5		<u>x</u>	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		·			
If "Yes," attach the statement required by General Instruction T				į	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				į	
By language in the governing instrument, or Dy state languages that effectively amonds the governing justifying that so that so mandatory directions that conflict with	the state law	أغريق	1844 4 1	i Marina	
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with remain in the governing instrument? 	i tile State IdW	6	- <u>x</u> -	المديدة	
remain in the governing instrument? 7. Did the foundation have at least \$5,000 is exacts at any time during the year? If "Year" complete Part II, and Year and Part	· VV	7	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	I AV	- '	^		
Re Cates the states to which the foundation seems or with which it is required. Can instruction			•		
8a Enter the states to which the foundation reports or with which it is registered. See instructions.	···-	- '	Į	* 1	
	۵۱	- ,		Ì	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designation of each other as required by Copyre I factor of each of each other as required by Copyre I factor of each other as required by Copyre I factor of each other as requ	c)	- ,-	X		
of each state as required by General Instruction G? If "No," attach explanation 9. Is the foundation planning status as a private operating foundation within the measure of section 4942(1)(3) or 4942(1)(4).	S) for calandar	8b	Λ	1	_
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)	oj ivi calelluat			i	
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV. 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and address:		9		<u> </u>	-
To but any person's decome substantial continuators during the lax year? If "Yes," attach a schedule listing their names and address		Form 990	DE		
		1 01111 330	,-r-r	(2013)	

Form 990-PF (2019) C/O MS. MARCIA HAMMOND

Part VII-A | Statements Regarding Activities (continued)

1 Al any time during the year, did the foundation, directly or indirectly, evin a controlled entity within the meaning of section 12(0)(13)* If 'Yes', attach schedule See instructions 12 D drift the fundation in the a distribution on a donor advised fund over which the foundation or a disqualified person had advisery privileges? 12	Гс	irt vii-A Statements Regarding Activities (continued)			
sections 512(b)(13)? If Yes, attach schedule See instructions If Yes, attach statement. See instructions If Yes, attach statement See instructions If Yes Yes attach statement See instructions If Yes Yes Attach statement See instructions If Yes				Yes	No
12	11				
II 1 Yes, fattach statement See instructions 13			11		X
13 D. di the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in earn of ▶ MARCIA HAMMOND 15 Section 4974(17) thoseworth charactible frusts filing form 1990-PF in the uof Form 1041 check here and enter the amount of tax-exempt interest received or accrued during the year 15 Alany time during caliendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Alany time during caliendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Alany time during caliendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Alany time during caliendar years 2011, did the foundation feather directly or indirectly). 17 File Form 720 flavy time is checked in the "Yes" column, unless an exception applies. 18 Destroy money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 19 Egrope in the sale or exchange, or facilities to (or accept them from) a disqualified person? 19 Egrope in the sale or exchange, or facilities to (or accept them from) a disqualified person? 19 Egrope in the sale or exchange or the sale for proteinage or extended person? 19 Egrope in the sale or exchange or the sale for proteinage or extended person? 20 Egrope in the sale for exchange or exchange or or make any of either available for the benefit or use of a disqualified person? 21 Egrope in the sale or exchange or in the sale or exchange or or exchange or or exception or determination or exception or e	12				,,
Website address ► N/A 1 The books are in carr of ► MARCIA HAMMOND Telephone no ►847-438-0205 1 The books are in carr of ► MARCIA HAMMOND Telephone no ►847-438-0205 1 Section 4947(a)(1) nonexempt charitable trusts filing form \$90PF in lieu of form 1041 check here and enter the amount of lax-exempt interest received or accrued during the year 1 Al any time during calendar year 2019, dot 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 ► 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. 1 During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a discualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any inceme or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available) for the benefit or use of a disqualified person (or make any of either available) (6) Agree to pay money or property to a government official? (Exception Check No." if the foundation engage in a print year in locker expending within 90 days) (7) Agriculture of the foundation engage in a print year in locker expending within 90 days) (8) If any answer is "Yes" to 13(1)-(6), did any of the acts tall to quality under the exceptions described in Regulations Section 5.39 48(10)-3 or in a current notice regarding disaster assistance. These has expended ones, that were not correc					<u>X</u>
14. The books are in care of ▶ MARCIA HAMMOND Telephone no ▶ 847 - 438 - 0205 Located at ₱ 21356 W. PRESCOTT CT., KILDEER, IL 2P-4 ▶ 60047 15. Section 4947(a)(1) nonexempt charabile trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of lax-exempt interest received or accrued during the year A tain yit mediang cleandar year 2019, did the foundation have an interior 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. 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. 1 a 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) ad sisqualided person? (3) Fransit any income or assets to a disqualified person in the sale or exchange, or leasing of property with a disqualified person? (3) Fransit any income or assets to a disqualified person in the available for the benefit or use of a disqualified person in the available for the benefit or use of a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Agrees to pay money or property to a povernment 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 serve, at terminanty with 90 days; (6) Agrees to pay money or property to a povernment official? (Exception Check: 'No' if the foundation engage in a prior year in any of the acts fat to quality under the exceptions described in Regulations section of povernment sentery, at templany and the provisions of section 4942(a)(2) are being applied to	13		13	X	<u> </u>
t. Costed at № 21356 W. PRESCOTT CT., KILDER, IL. Section 4947(a)(1) nonexempt charable trusts fling form 990-PF in lev of Form 1041 - check here and enter the amount of tax-exempt interest received or accreed during the year 16. At any time during calendary year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial scount 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. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any titem is checked in the "Yes" column, unless an exception applies. 1 a 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? 2) Eves No 2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) 2 a disqualified person? 3) Furnish goods, services, or lackities to (or accept them from) a disqualified person? 4) Pers No 4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the tenth or use of a disqualified person (or make any of either available for the tenth or use of a disqualified person (or make any of either available for the tenth or use of a disqualified person (or make any of either available for the person of a seed of 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 10 If yer is a pay is a seed of the seed		Website address ► N/A		005	
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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 before the first day of the tax year beginning in 2019? 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 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 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 1b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose? 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?					
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had not been removed from jeopardy before the first day of the tax year beginning in 2019? 4b X			4a		<u></u>
	D				

orm 990-PF (2019) C/O MS. MARCIA HAMMOND			36-42705	65	Р	age
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)			
5a During the year, did the foundation pay or incur any amount to				Y	es	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 1945(e))?	Y	cs X No	٠ , ,		
(2) Influence the outcome of any specific public election (see section 4955), of	or to carry on, directly or indire	ectly,	1			
any voter registration drive?		Y	es X No		.	
(3) Provide a grant to an individual for travel, study, or other similar purposes	,7	Y	es X No		- 1	•
(4) Provide a grant to an organization other than a charitable, etc., organizatio						164
4945(d)(4)(A)? See instructions		Гγ	es X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or t					
the prevention of cruelty to children or animals?	, or oddational purposes, or		es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the excentions described		00 [22] 110	- 4	ļ	
section 53 4945 or in a current notice regarding disaster assistance? See instr	,	in riogalations	N/A			
Organizations relying on a current notice regarding disaster assistance, check				+		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		hanu				
expenditure responsibility for the grant?			es 🔲 No			
If "Yes," attach the statement required by Regulations section 53 4945-5(d).	•	1,721	es no			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	nav nramijime na				- 1	
a personal benefit contract?	pay premiums on		es X No			•
b Did the foundation, during the year, pay premiums, directly or indirectly, on a g	versenal hanefut contract?		65 <u>22</u> 110 -	6b		X
If "Yes" to 6b, file Form 8870	oci sonai penenii contracti		j-	-	\dashv	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	haltar transaction?	□ v	es 🗶 No 🏻 -		. ا	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	+	<u> </u>
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$		_	"' [^]	''	\dashv	
	o 1,000,000 ili remuneration o		es 🗶 No			
excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trust	oos Foundation Ma					—
Paid Employees, and Contractors	ees, roundation wa	mayers, mym	у			
List all officers, directors, trustees, and foundation managers and t	heir compensation.					—
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e)	Expe	nse
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation		ount, i owan	
DARRELL HAMMOND	DIRECTOR, VP	Cinci o y	compensation	 "	011411	
21356 W. PRESCOTT CT.						
KILDEER, IL 60047	0.13	0.	0.			0.
	DIRECTOR, PRE		<u> </u>			<u> </u>
21356 W. PRESCOTT CT.	PIREGION, THE	1				
XILDEER, IL 60047	0.13	0.	0.			0.
	DIRECTOR, SEC	1		ļ		
2216 SERENITY LN	DIRECTOR, DEC	, IRLIND		1		
OODSTOCK, IL 60098	0.13	0.	0.			0.
	0,13		· ·	 		
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		<u> </u>		
	(b) Title, and average		(d) Contributions to	(e)	Expe	nse
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	acco	ount, d owand	other ces
NONE			Compensation			
		-			 -	
				1		
				—		
				 		

Total number of other employees paid over \$50,000

C/O	MC	MARCTA	HAMMOND

Five highest-paid independent contractors for professional services. If none, e	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
otal number of others receiving over \$50,000 for professional services		> (
Part IX-A Summary of Direct Charitable Activities		
ust the foundation's four largest direct charitable activities during the tax year. Include relevant st number of organizations and other beneficiaries served, conferences convened, research papers j	atistical information such as the produced, etc	Expenses
N/A		
		-
		-
	· · · · · · · · · · · · · · · · · · ·	
		1
		1
	 -	
		1
		1
		1
		1
Part IX-B Summary of Program-Related Investments	· · · · · · · · · · · · · · · · · · ·	
escribe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
N/A		
Il other program-related investments. See instructions		
]
]
]
otal. Add lines 1 through 3	>	0.

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 1,104,304. a Average monthly fair market value of securities 1a 31,816. b Average of monthly cash balances 1b c Fair market value of all other assets 1c 1,136,120. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e 2 Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 3 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 1,119,078. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 55,954. Minimum investment return Enter 5% of line 5 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) 55,954. Minimum investment return from Part X, line 6 401 2a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI) 401 Add lines 2a and 2b 553. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 0. 55,553. 5 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1. 55, 553. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 49,000. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 49,000. 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

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

Form **990-PF** (2019)

49,000.

6 Adjusted qualifying distributions Subtract line 5 from line 4

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
Distributable amount for 2019 from Part XI, line 7				55,553.
2 Undistributed income, if any as of the end of 2019				33,3331
a Enter amount for 2018 only			0.	
b Total for prior years		·		
		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015 2, 292.				
c From 2016 755.				•
dFrom 2017 2,718.				
eFrom 2018 5,751.				
f Total of lines 3a through e	11,516.			<u> </u>
4 Qualifying distributions for 2019 from				
Part XII, line 4 ▶\$ 49,000.				
a Applied to 2018, but not more than line 2a			0.	
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				49,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	6,553.			6,553.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,963.			
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 instr			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	4 062	İ		
Subtract lines 7 and 8 from line 6a	4,963.			
O Analysis of line 9				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018 4,963. e Excess from 2019				
0 LA0633 HUHI ZU IJ				

Form 990-PF (2019) C/O MS.	MARCIA HAM	MOND		36-42	270565 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	•		•		
b Check box to indicate whether the found			in section	4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	Ň	Prior 3 years	,,	
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					//
each year listed					
b 85% of line 2a		 	 		
c Qualifying distributions from Part XII,				 	
line 4, for each year listed					
d Amounts included in line 2c not		 			
used directly for active conduct of					
•					
exempt activities					<u> </u>
e Qualifying distributions made directly			$\mid X \mid$		
for active conduct of exempt activities					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		 		· · · · · · · · · · · · · · · · · · ·	
alternative test relied upon					
a "Assets" alternative test - enter.					
(1) Value of all assets			<u> </u>	\	
(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)					<u> </u>
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
(4) Gross investment income					\
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during t	he year-see inst	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	o have contributed more	than 2% of the total cont	ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed n	nore than \$5,000) (See s	section 507(d)(2))			
NONE					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	(or an equally large porti	on of the ownership of a p	partnership or
other entity) of which the foundation has	s a 10% or greater intere	st			
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan	, Scholarship, etc., Pr	ograms:		
Check here ► X if the foundation o				not accept unsolicited req	uests for funds If
the foundation makes gifts, grants, etc.,					
a The name, address, and telephone num	ber or email address of th	ne person to whom applic	ations should be addres	sed	
,		,			
b The form in which applications should b	e submitted and informa	tion and materials they st	rould include		
o ioiiii iii iiiiioii appiioationo oliodia u	5 555mmod and miorina	a.c and materials tries of			
c Any submission deadlines.			.==		-
2 7 mg dadimodion doddinios.					1
d Any restrictions or limitations on awards	s such as hy geographic	al areas, charitable fields	kinds of institutions, or	other factors	
a may restrictions of inflications of awards	, such as by geograpilic	ui ai cas, viiai ilabie ileiūs,	mitus of manifetions, 01	outfor factOL2	

C/O MS. MARCIA HAMMOND

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year NONE 501(C)(3) GENERAL AMERICAN HEART ASSOCIATION 3816 PAYSPHERE CIRCLE 2,000. CHICAGO, IL 60674 NONE 501(C)(3) BLUE & GRAY EDUCATIONAL SOCIETY GENERAL P.O. BOX 1776 1,000. CHATHAM, VA 24531 DRAKE UNIVERSITY NONE 501(C)(3) GENERAL 2507 UNIVERSITY AVE. DES MOINES, IA 50311 5,000. ELGIN ACADEMY NONE 501(C)(3) GENERAL 350 PARK ST. 3,000. ELGIN, IL 60120 NONE 501(C)(3) GENERAL LAKE FOREST COLLEGE OFFICE OF ANNUAL GIVING 555 N. SHERIDAN RD. 10,000. LAKE FOREST, IL 60045 SEE CONTINUATION SHEET(S) 49,000. ➤ 3a Total **b** Approved for future payment NONE Total ٥.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor NATIONAL MULTIPLE SCLEROSIS SOCIETY 501(C)(3) GENERAL NONE P.O. BOX 5489 CHICAGO, IL 60680 2,000. NATIONAL SPASMODIC DYSTONIA ASSN NONE 501(C)(3) GENERAL 300 PARK BLVD. ITASCA, IL 60143 2,000. NORTHERN ILLINOIS FOODBANK NONE 501(C)(3) GENERAL 273 DEARBORN CT GENEVA, IL 60134 3,000. ORPHANS OF THE STORM NONE 501(C)(3) GENERAL 2200 RIVERWOODS RD. RIVERWOODS, IL 60015 2,000. THE COLONIAL WILLIAMSBURG FOUNDATION NONE 501(C)(3) GENERAL P.O. BOX 1776 WILLIAMSBURG, VA 23187 5,000. THE DIAN FOSSEY GORILLA FUND NONE 501(C)(3) GENERAL INTERNATIONAL 800 CHEROKEE AVE., SOUTH EAST ATLANTA, GA 30315 4,000. THE AMERICAN CIVIL WAR MUSEUM NONE 501(C)(3) 490 TREDEGAR STREET RICHMOND, VA 23219 10,000. 28,000. Total from continuation sheets

Enter gross amounts unless otherwise indicated	Unrelated	ousiness income		y section 512, 513 or 514	(e)	
•	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
1 Program service revenue:	code		Code			
a	·		+-+-			
	-					
<u> </u>	-		- - -			
		.	+			
e		<u> </u>	+		· · · · · · · · · · · · · · · · · · ·	
Topo and contracts from any areas and any areas	-		- - -	-		
g Fees and contracts from government agencies		•		-		
2 Membership dues and assessments	 					
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	26,317.		
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	16,825.		
9 Net income or (loss) from special events						
O Gross profit or (loss) from sales of inventory				1		
1 Other revenue	İ	•				
a						
b						
C						
d						
е						
2 Subtotal Add columns (b), (d), and (e)),	43,142.	0	
3 Total Add line 12, columns (b), (d), and (e)				13	43,142	
See worksheet in line 13 instructions to verify calculations)						
Part XVI-B Relationship of Activities	to the Accon	plishment of	Exempt P	urposes		
Explain below how each activity for which income the foundation's exempt purposes (other than				importantly to the accomp	lishment of	
N/A		,				
					-	
					 -	

Form **990-PF** (2019)

Form 990-PF (2019) 36-4270565 C/O MS. MARCIA HAMMOND Page 13 Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations**

		<u> </u>								
1	Did the	organization directly or indir	rectly engage in any o	of the following	ng with any other organization	on described in sect	ion 501(c)		Yes	No
	(other t	han section 501(c)(3) organ	iizations) or in sectio	n 527, relatın	g to political organizations?					
a	Transfe	rs from the reporting found:	ation to a noncharitat	ble exempt or	ganization of			•	•	l
	(1) Cas	sh						1a(1)		X
	(2) Oth	ner assets						1a(2)		X
b	Other tr	ansactions								
	(1) Sal	les of assets to a noncharital	ble exempt organizat	ion				1b(1)		Х
	(2) Pui	rchases of assets from a noi	ncharitable exempt o	rganization				1b(2)		Х
		ntal of facilities, equipment,						1b(3)		Х
	(4) Rei	imbursement arrangements						1b(4)		X
	٠.	ans or loan guarantees						1b(5)		X
		rformance of services or me	mbership or fundrais	sino solicitatio	ons			1b(6)		X
C		of facilities, equipment, mai	•	-				1c		X
	_	nswer to any of the above is	_		• •	vavs show the fair r	narket value of the goods, ot	her ass	ets.	
		ces given by the reporting fo							,	
		(d) the value of the goods, of				,				
a)L	ine no	(b) Amount involved	(c) Name of	noncharitable	e exempt organization	(d) Description	of transfers, transactions, and sh	aring ar	rangeme	nts
	İ			N/A						
								•		
						-				
			-			-				
										
_							i			
							· · · · · · · · · · · · · · · ·			
										
						•				
			· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·			
										—
						†				
		4				-				
2 a	Is the fo	oundation directly or indirect	ly affiliated with or re	elated to one	or more tax-exempt organi	zations described				
		on 501(c) (other than section			or more tax exempt organi	20001000		Yes	X] No
b		complete the following sche		J				_ 100		, 110
Ť	,,	(a) Name of orga			(b) Type of organization		(c) Description of relationship)		
		N/A		•	(,,,,,		(-,	-		
	·									
	-	<u></u>								
	Und	ler penalties of perjury, I declare t	hat I have examined this	return, includin	ig accompanying schedules and	statements, and to the	best of my knowledge			
Sig	an and	belief, it is true, correct, and com	plete Declaration of pre	parer (other than	n taxpayer) is based on all inform	ation of which preparer	return	with the	prepare	er
Нè		Marsia &	Jammon	d	17/6/20	PRESID			See ins	1
	Si	gnature of officer or trustee	100 170 17018	<u> </u>	Date	Title		res		No
		Print/Type preparer's nai	me I	Preparer's si		Date	Check if PTIN		-	
		MICHAEL S.			1 211		self- employed			
Pa	id	CPA		U	" WOW	07/01/20	P00	570	974	
	eparer		EBERG SOL	нетм н		N, PC	Firm's EIN ► 36 – 27			
	e Only	1 0		II II	CHILL & DILL.	.,	Timisein > 30-27	000	0 0	
_	,	Firm's address ▶ 180	N. TAGAT	፲፲፱ ፸ጥ	., STE. 2200					—
			ICAGO, IL		•, 515• 2200		Phone no 312.37	2 0	440	
		Cn.	ICAGO, III	00001					-PF(2010
							rom	∷ ござし		2 U 15f E

FORM 990-PF [DIVIDENDS	AND INTER	EST FROM SECUR	TITIES ST	PATEMENT 1	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
HARRIS 6056	26,317.		0. 26,317.	26,317.	26,317.	
HARRIS 6056 - LTCG DISTRIBUTIONS	2,172.	2,17	72. 0.	0.	0.	
TO PART I, LINE 4 28,4		2,17	26,317.	26,317.	26,317.	
FORM 990-PF		LEGAL	FEES	Si	PATEMENT 2	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES		483.	483.	0.	0.	
TO FM 990-PF, PG 1, LN	483.	483.	0.	0.		
FORM 990-PF	-	ACCOUNTI	NG FEES	Sī	PATEMENT 3	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING/TAX PREP		1,700.	1,700.	0.	0.	
TO FORM 990-PF, PG 1,	LN 16B	1,700.	1,700.	0.	0.	
FORM 990-PF	HER PROFES	SIONAL FEES	STATEMENT 4			
		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
DESCRIPTION		I III DOORD				
DESCRIPTION INVESTMENT MGMT FEES - HARRIS HARRIS AGENCY FEES		9,003. 200.	9,003.	0.	0.	

FORM 990-PF	TAX	ES	STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM			
FEDERAL EXCISE TAX	11,347.	11,347.		0.		
TO FORM 990-PF, PG 1, LN 18	11,347.	11,347.	(0.		
FORM 990-PF	OTHER E	XPENSES	STATEMENT			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME			
LICENSE AND FEES	340.	340.	(0.		
TO FORM 990-PF, PG 1, LN 23	340.	340.		0.		
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 7		
DESCRIPTION		LUATION ETHOD BOO	OK VALUE	FAIR MARKET VALUE		
INVESTMENTS - HARRIS		COST 1	.,017,842.	1,193,858.		
TOTAL TO FORM 990-PF, PART I	I, LINE 13	1	.,017,842.	1,193,858.		