

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.

| or cale | ndar year 2019 or tax year beginning | | · , and ending | | | |
|--|---|---|---|--|---|--|
| Name o | f foundation . | | | A Employer identification | number | |
| DON | OVAN FAMILY FOUNDATION | • | | 36-7463172 | | |
| Number a | and street (or P O box number if mail is not delivered to street a | idress) | Room/suite | B Telephone number | | |
| 190 | 5 N PRATT, P.O. BOX 7882 | 2 | | 307-200-6499 | | |
| City or 1 | town, state or province, country, and ZIP or foreign pe | ostal code | | C If exemption application is pe | nding, check here | |
| JAC | KSON, WY 83002 | | | L | | |
| Chec | k all that apply: Initial return | Initial return of a fo | ormer public charity | D 1. Foreign organizations | , check here | |
| | Final return | Amended return | | | | |
| | Address change | X Name change | | Foreign organizations mee check here and attach cor | nputation | |
| Chec | k type of organization: X Section 501(c)(3) ex | empt private foundation | 74 | E If private foundation stat | tus was terminated | |
| s | ection 4947(a)(1) nonexempt charitable trust | Other taxable private founda | ition U | under section 507(b)(1) | | |
| Fair m | arket value of all assets at end of year J Accounts | ng method; X Cash | Accrual | F If the foundation is in a 6 | 60-month termination | |
| (from | | her (specify) | . <u>.</u> , | under section 507(b)(1) | (B), check here 🕨 🗔 | |
| <u>\$</u> | 3,098,053. (Part I, colun | nn (d), must be on cash bas | is.) | | | |
| Part | The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (e).) | (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 | 247,788. | IN PERSONAL TRACTION | N/A | | |
| , | Check X if the foundation is not required to attach Sch B | "神经"等基本企作等 | PART TENNES | PARTICIPATE THE PROPERTY OF THE PARTY OF THE | 克勒斯拉拉斯斯 | |
| 3 | Interest on savings and temporary cash investments | TANK TO SEE THE PERSON OF THE | The second of the second of the second of the | The second secon | | |
| 4 | Dividends and interest from securities | 71,864. | 71,864. | | STATEMENT 1 | |
| 5: | a Gross rents | | | | | |
| | Net rental income or (loss) | 小型的工工的 | NAME OF THE PARTY. | | WELL THE STATE OF | |
| 6 | Net gain or (loss) from sale of assets not on line 10 | 16,893. | No contract the | 等的影響的主義領 | 是古沙山市的 | |
| a 1 | Gross seles price for all 126,889. | 法规划的基础 | 海影响的高温是 | 法可能引起推动的 | 建筑板块地层3% | |
| ₽ 7 | <u> </u> | 世中国X平台的新 | 16,893. | 经达到的基础的 | 位置。2014年1 | |
| ۳ 8 | Net short-term capital gain 🔝 | 元本基础 [1] | 经验证的 | | 建筑等其的设置。 | |
| 9 | Income modifications | 医医疗性 医 | 海州等於部外 所 | | WHITE STATES | |
| 10: | Gross sales less returns and allowances | 经验证证明 | 建设工程,是 | 學的學學上於一種 | 是政策技术。 | |
| | Less. Cost of goods sold | 是詳細是學能說 | 经公司 计图像 | では、対象の表現である。 | | |
| - - | c Gross profit or (loss) | | 全国的 | | 温度明显 | |
| 11 | Other income . | 1,214. | 0. | | STATEMENT 2 | |
| 12 | Total. Add lines 1 through 11 | 337,759. | 88,757. | | 是理论以产品的记 | |
| _ 13 | Compensation of officers, directors, trustees, etc | 0. | 0. | | 0 | |
| 14 | Other employee salaries and wages | | | | | |
| 15 | Pension plans, employee benefits | | | | | |
| 8 16 | a Legal fees RECEIVEL | 2 | | | <u> </u> | |
| % I | Accounting rees | □ <u></u> ⋈ | <u> </u> | | | |
| щ | c Other professional fees Interest 12 111 1 5 202 | h 191 | -, | | | |
| | KGAL DOF TO " | | <u> </u> | | 1 | |
| 18 18 | | | | | (1/400/16)できるというできること | |
| Administrative 12 0 12 0 12 0 12 0 12 0 12 0 12 0 12 | Depreciation and depletion OGDEN, L | T | | | THE LANGE TO THE | |
| [20 | | | | | | |
| | Travel, conferences, and meetings | | <u> </u> | | | |
| E 22 | • . | 1 5 | | | | |
| g 23 | | 15. | 0. | | 0 | |
| Operating 24 | • | 1 = | 0. | | | |
| Ö. | expenses. Add lines 13 through 23 | 15. 194,500. | 0. | | 194,500 | |
| 25 | | 134,500. | Take Machinery - 14 - 17 - 18 - 18 - 18 - 18 - 18 - 18 - 18 | (1995年4年年,7月5月1日1月1日日) | 134,300 | |
| 26 | • | 10/ 515 | 0. | 1 | 194,500 | |
| +- | Add lines 24 and 25 | 194,515. | W. W. C. Landson | CELTO PROFICE ACTION | 174,000 | |
| 27 | • | 143,244. | | | | |
| - 1 | Excess of revenue over expenses and disbursements | 143,444. | 88,757. | TARKET THE SATINGS | を表記を を は は は は は は は は は は は は は | |
| - 1 | b Net investment income (if negative, enter -0-) | THE ROLL WITH THE RESIDENT | 88,757. | NT/3 | 大学を大学をはない | |
| | C Adjusted net income (if negative, enter -0-) | e, see instructions. | 対点は、対応でいる。 | N/A | Form 990-PF (201 | |

| a: | 'خثرة | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year | | r year |
|-------------|-------|--|--|--|--|
| | ait | column should be for end-of-year amounts only | - (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | 5.45.050 | 440 | 422 222 |
| | 2 | Savings and temporary cash investments | 545,358. | 440,814. | 439,933. |
| | 3 | Accounts receivable | | | 发生的 |
| | | Less: allowance for doubtful accounts | - | To some cast-off that to recommend to | Fire Carlo Company on the State of Carlons |
| | 4 | Pledges receivable | 資金的學學學學 | | |
| | | Less; allowance for doubtful accounts | | | |
| | 5 | Grants receivable . | | | <u> </u> |
| | 6 | Receivables due from officers, directors, trustees, and other | | | |
| | | disqualified persons . | The Table 1 comments of the Table of the | managered for our Programme and the Con- | See the sixthen while where the |
| | 7 | Other notes and loans receivable | | | |
| | | Less: allowance for doubtful accounts | | | |
| ats: | 8 | Inventories for sale or use | | | ···· |
| Assets | 9 | Prepaid expenses and deferred charges | | | |
| 1 | | Investments - U.S. and state government obligations | 1 210 222 | 1 567 111 | 2 (50 120 |
| | | Investments - corporate stock STMT 4 | 1,319,323. | 1,567,111. | 2,658,120. |
| | | Investments - corporate bonds | وعدر المارية | renderate Arelinates established | S. Estactable comments the Estactable |
| | 11 | Investments - land, buildings, and equipment: basis | | | |
| | ١ | Less. accumulated depreciation | | <u> </u> | |
| | 12 | Investments - mortgage loans | } | | |
| | 13 | Investments - other | The state of the s | Allegan regrander statistics in | |
| | 14 | Land, buildings, and equipment basis | | | |
| | | Less accumulated depreciation | | | |
| | 15 | Other assets (describe | | | |
| | 16 | Total assets (to be completed by all filers - see the | 1,864,681. | 2,007,925. | 3 008 053 |
| | 47 | Instructions. Also, see page 1, item I) Accounts payable and accrued expenses | 1,004,001. | 2,001,323. | 3,098,053. |
| | 18 | Grants payable | | - | THE STATE ST |
| | 19 | Deferred revenue | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED |
| Ē | 21 | Mortgages and other notes payable | | | |
| Ë | | Other liabilities (describe | | | |
| | | Cition Industries (describe > | , | | 美国中国党员和 国内的各 |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | |
| | | Foundations that follow FASB ASC 958, check here | | · · · · · · · · · · · · · · · · · · · | F176 深度的 |
| " | | and complete lines 24, 25, 29, and 30. | | | |
| Balances | 24 | Net assets without donor restrictions | | | |
| alan | | Net assets with donor restrictions | | | Recognition of the second |
| | 1 | Foundations that do not follow FASB ASC 958, check here | | | |
| or Fund | l | and complete lines 26 through 30. | | | |
| ř | 26 | Capital stock, trust principal, or current funds | 1,864,681. | 2,007,925. | |
| ţ | 27 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | 新兴建筑区域 边南 |
| Net Assets | 28 | Retained earnings, accumulated income, endowment, or other funds | 0. | 0. | 理論的監察的意思 |
| ¥. | 29 | Total net assets or fund balances | 1,864,681. | 2,007,925. | 是的學習的學習 |
| ž | ĺ | | | | 等 |
| _ | 30 | Total liabilities and net assets/fund balances | 1,864,681. | 2,007,925. | |
| ΪÉ | ăñ | Analysis of Changes in Net Assets or Fund B | alances | • | |
| | | ···· | | | |
| 1 | Tota | I net assets or fund balances at beginning of year - Part II, column (a), line | 29 | | |
| | - | st agree with end-of-year figure reported on prior year's return) | • | 1 | 1,864,681. |
| | | r amount from Part I, line 27a | , | 2 | 143,244. |
| | | er increases not included in line 2 (itemize) | · | | 0. |
| | | lines 1, 2, and 3 | | 4 | 2,007,925. |
| | | reases not included in line 2 (itemize) | | | 0. |
| <u>6</u> | Tota | I net assets or fund balances at end of year (line 4 minus line 5) - Part II, o | column (b), line 29 | | <u> </u> |
| | | | | , | Form 990-PF (2019) |

| | | FAMILY FOUNDAT | | Income | <u> </u> | - 3.5 | | | 6-746 | | Page 3 |
|---|-------------|---|-------------|--------------------------------------|--------------|-------------------------------|-----------------------|-----------------------|--|---------------------|------------------------|
| | | | | | | | TACHI | | PATEM | (d) Date | |
| (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.) | | | | | Q D | low acc - Purch - Donat | ase | (c) Date ((mo., d | | | e sola ly, yr.) |
| 1a | | | | | | | | | | | |
| b | | | | | <u> </u> | | | | | | |
| <u>c</u> | | <u> </u> | | | <u> </u> | | | _ | | | |
| <u>_d</u> | | | | | | | | | | | |
| е | | | | | <u> </u> | | | | | | |
| (e) Gross sales price | (f) | Depreciation allowed (or allowable) | | t or other basis xpense of sale | | | | | ain or (loss) s (f) minus (| | |
| _a | | | | | | | | | | | |
| ь | | | | | | | | | | - | |
| <u>c</u> | | | | | | | | | | | |
| d 126,889. | | | | 109,99 | _ | | | | | 16 | 893. |
| Complete only for assets showing | 7 7210 10 | column (h) and award by the fe | woodstrop | | <u>٠</u> ٠ | | | Cours (C | 'al /b\ aava | | , 093. |
| Complete only for assets showing | | | | | | | | | iol. (h) gain not less thai | | |
| (i) FMV as of 12/31/69 | | (j) Adjusted basis as of 12/31/69 | | cess of col. (i) col. (j), if any | | | | | (from col. (| | |
| a | | | | | | | | | | | |
| <u> </u> | | | | | | | | - | | | |
| <u>-c</u> | | | | | | | | | | | |
| <u>d</u> | | | | | | | | | | 16 | 002 |
| _e | | | | | ╮ | т | | | | 10 | <u>,893.</u> |
| 2 Capital gain net income or (net ca | pıtal loss | If gain, also enter in F If (loss), enter -0- in F | | | } | 2 | | | | 16 | 893. |
| 3 Net short-term capital gain or (los | s) as def | ined in sections 1222(5) and (6) |): | | ١, ١ | . | | | | | |
| If gain, also enter in Part I, line 8, | column (| c). | | | ١ | | | | /- | | |
| If (loss), enter -0- in Part I, line 8 | - d C | 10.40/a\ 6a. Da | J | Tour on No. | ال | 3 | | | N/A | <u> </u> | |
| <u> </u> | | ection 4940(e) for Re | | | | | ent inco | me | | | |
| (For optional use by domestic private | foundati | ons subject to the section 4940 | (a) tax on | net investment in | come | .) | | | | | |
| If section 4940(d)(2) applies, leave th | us part b | ank. | | | | | | | | | |
| , , , , , , | • | | | | | | | | | _ | العجا |
| Was the foundation liable for the sect | | | | • | riod? | | | | | Yes | X No |
| If "Yes," the foundation doesn't qualify 1 Enter the appropriate amount in e | | | | | atriac | . , | | | | | |
| 1 Enter the appropriate amount in e | ach colu | | cuons bei | ore making any e | | | | 7 | | (4) | |
| Base period years | | (b) Adjusted qualifying distribu | itions | Net value of no | (c) ancha | | ise assets | 1 | Distril | (d) bution ratio | (*)) |
| Calendar year (or tax year beginning | ng in) | 209, | | Not value of the | | | 3,228 | | (cor. (p) an | vided by col. | (c)) 8 4 885 |
| 2018 | | | 515. | | | | | | | | 77731 |
| 2017 | | 201 | 030. | | <u> </u> | , 4 3 C | 3,095 1,400 | • | | | 03018 |
| 2016 | | 166 | 000. | | | | $\frac{1,400}{2,792}$ | | | | 94169 |
| 2015 | | 100, | 206. | | | | 5,750 | | | | 01912 |
| 2014 | | 100, | 2001 | | | ,040 | 3,130 | +- | Τ | • 1 | 01712 |
| 2 Total of line 1, column (d) | | | | | | | | 2 | | .4 | 61715 |
| 3 Average distribution ratio for the | 5-year ba | se period - divide the total on lii | ne 2 by 5.0 |), or by the numb | er of | years | | | | | _ |
| the foundation has been in exister | nce if les | s than 5 years | | •• | | | | 3 | _ | .0 | 92343 |
| 4 Enter the net value of noncharitab | le-use as | sets for 2019 from Part X, line | 5 | | | | | 4 | | 2,558 | ,963. |
| 5 Multiply line 4 by line 3 | • | | | | | | | 5 | | 236 | ,302. |
| 6 Enter 1% of net investment incom | ne (1% o1 | Part I, line 27b) | | | | | | 6_ | | | 888. |
| 7 Add lines 5 and 6 | • | | | | | | | 7 | · | 237 | ,190. |
| | | | | • | | ٠ | | | | | |
| 8 Enter qualifying distributions from | | • | | • | | ٠ | | 8 | <u>. </u> | 194 | <u>,500.</u> |
| If line 8 is equal to or greater than | ı lıne 7, c | heck the box in Part VI, line 1b, | and comp | lete that part usi | ng a 1 | % tax r | ate. | | | | |
| See the Part VI instructions. | | | | | | | | | | - 000 | DE |
| 923521 12-17-19 | | | | | | | | | | Form 990- | アド (2019) |

| | 990-PF (2019) DONOVAN FAMILY FOUNDATION | | | | | 4631 | | | age 4 | |
|----|---|----------------|-----------------|---|-----------|------------------|--|---------------------|--|---|
| Pa | Ft.VI Excise Tax Based on Investment Income (Section 4940) | a), 49 | 40(b), 49 | 940(e), or 49 | 48 - s | ee ins | struct | tions | <u>) </u> | |
| 1a | Exempt operating foundations described in section 4940(d)(2), check here $ ightharpoonup$ and ent | ter "N/A | on line 1. | ì | | | | 120 | | |
| | Date of ruling or determination letter:(attach copy of letter if nece | | | опѕ) | 12.2 | | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here | , } | _1 | | 1 | L,77 | 15. | | | |
| | of Part I, line 27b | | | | | | | 1 | | |
| c | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% | of Part | , line 12, co | l. (b) | 表演 | | | | | |
| | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, other | | | `, ' | 2 | Trans. Table 14: | - AND | , #11.4; A.S. | 0. | į |
| 3 | Add lines 1 and 2 | | , | | 3 | | | 1,77 | 75. | |
| _ | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, oth | ers. en | er -0-1 | | 4 | | | <u> </u> | 0. | |
| | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | o. c, c | , | | 5 | | 1 | 1,7 | 75. | |
| | Credits/Payments: | | | | | STATE OF | PAGE 1 | 10.19 | 74.793 | |
| | 2019 estimated tax payments and 2018 overpayment credited to 2019 | 6a | | 1,726. | | | | | | |
| | Exempt foreign organizations - tax withheld at source | 6b | | 0. | | | | | | |
| | Tax paid with application for extension of time to file (Form 8868) | 6c | | 0. | | | 定型 | | | |
| | Backup withholding erroneously withheld | 6d | | 0. | | | | | | ` |
| | · | 00 | | | 製造を | Trans. | ************************************** | 医 L , 7 2 | 26 | |
| , | Total credits and payments. Add lines 6a through 6d | | • | | 7 | | | L , / 4 | 0. | |
| 8 | Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attac | nea | • • | _ | 8 | | | · · | 49. | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | | | 9 | Ü | | | 19. | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | | <u> </u> | 10 | | | | | |
| | Enter the amount of line 10 to be: Credited to 2020 estimated tax | | | Refunded | _11 | | | | | |
| | Tt.VII-A Statements Regarding Activities | | | | | | Septiminal Property of the Pro | Vaal | Nia | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legisla | ition or | did it partici | pate or intervene | ın | ŀ | J. 9/11 1 | Yes | | |
| | any political campaign? | | | | | ŀ | 1a | | <u> </u> | |
| Þ | Did it spend more than \$100 during the year (either directly or indirectly) for political purpose | | | | ition | 1 | 1b | 202 856 | X | |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of | any m | iterials publi | shed or | | ľ | | | | |
| | distributed by the foundation in connection with the activities. | | | | | ľ | | | | |
| C | Did the foundation file Form 1120-POL for this year? | •• | | - 1 | 10 | 11 1700 | X | | | |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the y | | | ľ | | 通 企 | | | | |
| | (1) On the foundation. > \$ (2) On foundation managers. | 0. | , | ľ | | | | | | |
| 0 | Enter the reimbursement (if any) paid by the foundation during the year for political expenditi | ırc tax | mposed on | foundation | | | | | | , |
| | managers. ► \$0. | | | | | i | 数逐 | TAXAA | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS | S? | | • | | . | 2 | | _X_ | |
| | If "Yes," attach a detailed description of the activities. | | | | | | 200 | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing in | strume | nt, articles of | fincorporation, o | r | | | 1 | | |
| | 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 | ` ` | | | | | 4a | | _X | |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | | | | N, | /A | 4b | | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | | | | 5 | | X | |
| | If "Yes," attach the statement required by General Instruction T. | | | | • | | 為基 | 海炎 | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eith | ner: | | | | | 激電 | | 化学 | |
| | By language in the governing instrument, or | | | | | | 2 | | W.A. | |
| | By state legislation that effectively amends the governing instrument so that no mandatory | direction | ns that conf | flict with the state | law | | | | | |
| | remain in the governing instrument? | | | | | - 1 | 6 | X | act sey | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comple | ete Pari | II. col. (c). a | and Part XV | | | 7 | Х | | |
| | , | | , (-/, | | | ٠. ا | 富宝 | 新村 公 | 1 | |
| 8a | Enter the states to which the foundation reports or with which it is registered. See instruction | ıs. 🕨 | | | | | | | | |
| | IL | | | | | | | が | # 55 H | |
| h | 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) | | | | | | | | 12.4% | |
| • | of each state as required by General Instruction G? If "No," attach explanation | | | | | | 8b | X | ere E | |
| ٥ | Is the foundation claiming status as a private operating foundation within the meaning of sec | tion 40 | 12/i)/3) or 4 | 942(i)(5) for cale | ndar | | 8 53 45 | | SEC. | |
| 3 | year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," comp | | | ت اعلی اما تا | | | 9 | PRINT. | X | _ |
| 10 | Did any persons become substantial contributors during the tax year? if *Yes,* attach a schedule | | | Laddraccas | | | 10 | | X | |
| 10 | 2013 and Polisonia account Supplemental Continuous adming the tax year. 4 "Yes", stack a schedule | » មេសាក្ស ប | പര വേണക്ക് ജീർ | auuresses | | | m 990 |)-PF | | |
| | • | | | | | 1 01 | .,, | | (~010) | |

Page 5

| Pâ | rt VII-A Statements Regarding Activities (continued) | | | |
|----|--|-----------|--------------|----------|
| - | | Fig. | Yes | No |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | | | |
| | section 512(b)(13)? If "Yes," attach schedule. See instructions | 11 | | 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 | 12 | Х | |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |
| | Website address ► N/A | | | |
| 14 | The books are in care of ▶ JP MORGAN CHASE BANK, N.A. Telephone no. ▶ (866) | 888- | -51 | 57 |
| | Located at ▶10 S DEARBORN ST; MC; IL1-0117, CHICAGO, IL ZIP+4 ▶6 | | | |
| 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 | N | /A | |
| 16 | At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, | i | Yes | No |
| | securities, or other financial account in a foreign country? | 16 | | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the | 透波 | 缆線 | 200 |
| | foreign country | 意為 | 製造 | |
| Pa | irt: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. | 凝解 | 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? | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | | |
| | a disqualified person? Yes X No | 震震 | | 3.4 |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | 域是 | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | VIII. | 遊戲 | |
| | (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 X 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 | | 發色 | |
| | termination of government service, if terminating within 90 days.) | | | |
| b | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | | | 通過 |
| | section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A | 16 | | <u> </u> |
| | Organizations relying on a current notice regarding disaster assistance, check here | | | 1.65.00 |
| c | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected | | | |
| | before the first day of the tax year beginning in 2019? | 1c | | X |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation | | 翻 | 3 |
| | defined in section 4942(j)(3) or 4942(j)(5)): | | | |
| 8 | At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines | | | 3.72 |
| | 6d and 6e) for tax year(s) beginning before 2019? | | | |
| | If "Yes," list the years | | | |
| ŧ | 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 | | | 333 |
| | statement - see instructions.) | 2b |) -) - 2: | X |
| • | : If the provisions of section 1942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | 100 |
| |) | 藝士 | | 200 |
| Ja | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | |
| | during the year? $igsquare$ Yes $igsquare$ No | 27 | | 133 |
| t | o If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after | S. T. | 1334 | |
| | 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 | | 1 | |
| | 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, | 建聚 | 193 2 | |
| | Schedule C, to determine if the foundation had excess business holdings in 2019.) | <u>3b</u> | | ļ |
| | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 48 | | X |
| t | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that | | 医数 | |
| | had not been removed from jeopardy before the first day of the tax year beginning in 2019? | 4b | | X |

| Form 990-PF (2019) DONOVAN FAMILY FOUNDATION | | | <u>36-74631</u> | 72 Page 6 |
|--|--|------------------|--|--|
| Part VII-B Statements Regarding Activities for Which Fo | orm 4/20 May be Re | equirea (continu | ied) | Yes No |
| 5a During the year, did the foundation pay or incur any amount to: | | <u> </u> | ्रा इंग्रेस | Yes No |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | • • • | - | s 🗶 No 🧗 | |
| (2) Influence the outcome of any specific public election (see section 4955); or | to carry on, directly or indire | | ্তা. | |
| any voter registration drive? | | | s X No | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | | Ye | s 🗓 Nņ | |
| (4) Provide a grant to an organization other than a charitable, etc., organization | described in section | | ্তি | |
| 4945(d)(4)(A)? See instructions | | | s 🗶 No | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational purposes, or to | | s 🗓 No 🕌 | 是国家 |
| the prevention of cruelty to children or animals? | | . — | SLALINO 🎉 | |
| b if any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | | n Regulations | 37 / 3 | [] [[] [[] [] [] [[] [] [] [] [] [] [] [|
| section 53.4945 or in a current notice regarding disaster assistance? See instru | | • | N/A | 5b |
| Organizations relying on a current notice regarding disaster assistance, check h | | | | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr | | | | |
| expenditure responsibility for the grant? | N | I/A 🔲 Ye | s LINo | |
| If "Yes," attach the statement required by Regulations section 53.4945-5(d). | | | 3 | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to p | pay premiums on | | | 题 新聞 |
| a personal benefit contract? | | Ye | s 🗓 No 🦹 | 2011年 |
| b Did the foundation, during the year, pay premiume, directly or indirectly, on a p | ersonal benefit contract? | | 13. | 6h X |
| If "Yes" to 6b, file Form 8870. | | | | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | | L\ Y# | s 🛣 No 🔝 | 等。 |
| b If "Yes," did the foundation receive any proceeds or have any net income attribu | | | . N/A . L | 7b |
| 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$ | 1,000,000 in remuneration or | | | |
| excess parachute payment(s) during the year? | | | s X No | 經過去個月海經 |
| Part VIII | es, Foundation Mar | nagers, Highly | | |
| List all officers, directors, trustees, and foundation managers and the | eir compensation. | | | |
| | (b) Title, and average | (c) Compensation | (d) Contributions to | (e) Expense |
| (a) Name and address | hours per week devoted | (If not paid, | employee benefit plans and deterred | account, other |
| DAVID E. DONOVAN | to position TRUSTEE | enter -0-) | compensation | allowances |
| 1905 N PRATT, P.O. BOX 7882 | IKOSIBB | • | | |
| JACKSON, WY 83002 | 2.00 | 0. | 0. | 0. |
| NANCY S. DONOVAN | TRUSTEE | <u> </u> | | <u>_</u> |
| 1905 N PRATT, P.O. BOX 7882 | IKOSIBB | | | |
| JACKSON, WY 83002 | 2.00 | 0. | 0. | 0. |
| UACKSON, WI 83002 | 2.00 | , | | |
| | | | | } |
| | | | | |
| | | | | - |
| | | 1 | | |
| | | <u> </u> | L | L |
| 2 Compensation of five highest-paid employees (other than those inc | | enter "NONE." | (d) Contributions | 1 () 5 |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | (d) Contributions to employee benefit plans and deferred | (e) Expense account, other |
| | devoted to position | (c) componential | compensation | allowances |
| NONE | | 1 | ĺ | |
| | | | | |
| | ļ | 1 | ļ |] |
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| | | | | <u> </u> |
| |] | | i | |
| | | <u> </u> | ļ | _ |
| | - | 1 | | |
| Total number of other employees paid over \$50,000 | <u> </u> | <u> </u> | | 0 |
| TOTAL HUMBER OF OTHER EMPROYEES PAID OVER \$30,000 | | | | |

Form **990-PF** (2019)

3 NONE

Total. Add lines 1 through 3

All other program-related investments. See instructions.

Page 8

| P | Minimum Investment Return (All domestic foundations must complete this part. Foreign four | dations | s, see instructions) |
|----|--|-----------|---------------------------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| а | Average monthly fair market value of securities | 1a | 2,065,265. |
| b | Average of monthly cash balances | 16 | 532,667. |
| c | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 2,597,932. |
| | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) 1e 0. | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 2,597,932. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 38,969. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 2,558,963. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 127,948. |
| P | art X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an | d certaii | n |
| | foreign organizations, check here 🕨 🔃 and do not complete this part.) | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 127,948. |
| 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.) | | |
| C | Add lines 2a and 2b | 2c | 1,775. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 126,173. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 126,173. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| 7_ | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | _7 | 126,173. |
| P | art:XII: Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 194,500. |
| þ | Program-related investments - total from Part IX-B | 1b | 0. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | · · · · · · · · · · · · · · · · · · · |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | 验验 | |
| a | Suitability test (prior IRS approval required) | 3a | <u> </u> |
| þ | 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 | 194,500. |
| 5 | Foundations that qualify under section 4940(o) for the reduced rate of tax on net investment | | |
| | income. Enter 1% of Part I, line 27b | 5 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | _6 | 194,500. |
| | 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. | | |

Form **990-PF** (2019)

Part XIII Undistributed Income (see instructions)

| | | (a) Corpus | (b) Years prior to 2018 | (c) 2018 | (d) |
|---|-------------------------------------|--|--|--|---|
| 1 Distributable amount for 2 line 7 | 019 from Part XI, | | | | 126,173. |
| 2 Undistributed income, if any, as a Enter amount for 2018 onl | | | | 0. | |
| b Total for prior years: | y | | Comment of the Commen | | |
| 3 Excess distributions carryover, if any, to 2019: | | | 0. | | |
| a From 2014 | 97,632. | | | | |
| b From 2015 . | 79,038. | | | | |
| c From 2016 . | 104,625. | | | | |
| d From 2017 . | 72,356. | | | 美国共享的 | |
| e From 2018 | 87,092. | 440 742 | | | MANAGE ALTERNATION |
| f Total of lines 3a through e | | 440,743. | をあっている。これのできる。これは、 というない というない というない というない というない アンドル・アンドル・アンドル・アンドル・アンドル・アンドル・アンドル・アンドル・ | 是和军主任 新香 国子地名巴里 | THE CONTRACT OF THE PROPERTY OF THE |
| 4 -Qualifying distributions for Part XII, line 4: ► \$ | 194,500. | | | | |
| a Applied to 2018, but not m | | | | 0. | |
| b Applied to undistributed in | | | THE THE CHIEF MANAGEMENT CONT. SERVICES | | |
| years (Election required - | , | | 0. | | |
| c Treated as distributions of | • | 200 00000000000000000000000000000000000 | | | 建设设置的设计 |
| (Election required - see ins | structions) | 0. | 经验证的 | いのは、一般のは、一般のは、一般のは、一般のは、一般のは、一般のは、一般のは、自然のは、自然のは、自然のは、自然のは、自然のは、自然のは、自然のは、自然 | 是計學的發展 |
| d Applied to 2019 distributa | ble amount | 地們是經過學的經過 | いた。これは、自己は、自己は、自己は、自己は、自己は、自己は、自己は、自己は、自己は、自己 | 對地區的地名 | 126,173. |
| e Remaining amount distrib | uted out of corpus | 68,327. | 以对达尔尔里式证据 | | 学生的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的 |
| 5 Excess distributions carryover a (If an amount appears in column must be shown in column (a).) | | 0. | | | 0. |
| 6 Enter the net total of each indicated below: | n column as | | | | |
| a Corpus. Add lines 3f, 4c, and 4d | e Subtract line 5 | 509,070. | | | |
| b Prior years' undistributed | income. Subtract | | | | |
| line 4b from line 2b | | | 0. | -4-00245 - 1-001647-1016-1-1016 | 北部海岸市场的加州 |
| c Enter the amount of prior undistributed income for v deficiency has been issued the section 4942(a) tax ha assessed | which a notice of d, or on which | | 0. | | |
| d Subtract line 6c from line | 6b. Taxable | 建筑设置 | | | 學是自動級學 |
| amount - see instructions | , ν | 经验证证证证证证证证证证证证证证证证证证证证证证证证证证证证证证证证证证证证 | 0. | | 经验证据证据 |
| e Undistributed income for : | | | | | |
| 4a from line 2a. Taxable a | | AND THE STREET STREET, | | 0. | 计算程序 |
| f Undistributed income for : lines 4d and 5 from line 1. | | | | | |
| be distributed in 2020 | . THIS AHIOUHT HIUST | | | | 0. |
| 7 Amounts treated as distrit | hutions out of | 200 C 1. (400-170) 200 2557 3 40 40 40 40 40 40 40 40 40 40 40 40 40 | | | |
| corpus to satisfy requirem | | | | | |
| section 170(b)(1)(F) or 49 | • • | , | | | |
| may be required - see inst | | 0. | | 生态研究是是 | |
| 8 Excess distributions carry | over from 2014 | - | | | |
| not applied on line 5 or lin | ne 7 | 97,632. | 表现的对象是不是 | | 新疆域中国的 |
| 9 Excess distributions carry | | 444 44- | | | |
| Subtract lines 7 and 8 from | m line 6a . | 411,438. | | | A CANADA |
| 10 Analysis of line 9: | 70 020 | | | | |
| a Excess from 2015 b Excess from 2016 | 79,038. 104,625. | | | | |
| c Excess from 2017 | 72,356. | | | | |
| d Excess from 2018 | 87,092. | | 电影型性影響 | | |
| e Excess from 2019 | 68,327. | | | THE TANK THE PARTY OF THE PARTY | |

| Form 990-PF (2019) DONOVAN | FAMILY FOU | NDATION | | | 463172 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 | or determination letter that | t it is a private operating | | | |
| foundation, and the ruling is effective fo | or 2019, enter the date of t | the ruling | ▶ | | |
| b Check box to indicate whether the foun | id <u>ation is a private operatir</u> | ng foundation described | in section | 4942(j)(3) or | 4042(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | | 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 | | | | | T |
| each year listed | | | | | ĺ |
| b 85% of line 2a | · · · · · · · · · · · · · · · · · · · | | | / | |
| c Qualifying distributions from Part XII. | | | | | |
| line 4, for each year listed | | | | | |
| d Amounts included in line 2c not | ļ | | · | / | |
| | | | / | | |
| used directly for active conduct of | - | | | | |
| exempt activities | | | | | |
| e Qualifying distributions made directly | |] | | | 1 |
| for active conduct of exempt activities. | | | | | |
| Subtract line 2d from line 2c | ···· | ļ | 4 | | |
| 3 Complete 3a, b, or c for the alternative test relied upon: | | | (| | |
| a "Assets" alternative test - enter: | | | i | | |
| (1) Value of all assets | <u> </u> | | <u> </u> | | |
| (2) Value of assets qualifying | | | | | |
| under section 4942(j)(3)(B)(i) | | <u>/</u> | <u> </u> | | |
| b "Endowment" alternative test - enter | | | | | |
| 2/3 of minimum investment return shown in Part X, line 6, for each year | | | 1 | l | |
| listed | | | | | |
| c "Support" alternative test - enter: | | | | | |
| (1) Total support other than gross | | | | | |
| investment income (interest, | \mathcal{X} | | 1 | 1 | |
| dividends, rents, payments on | | | | | |
| securities loans (section 512(a)(5)), or royalties) | | | | | · · |
| (2) Support from general public | | | | | |
| and 5 or more exempt | | | | | |
| organizations as provided in section 4942(j)(3)(B)(III) | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | |
| (3) Largest amount of support from | | | | | |
| an exempt organization | | | | <u> </u> | |
| Part XV Supplementary Info | ormation (Comple | te this part only | if the foundation | had \$5,000 or me | ore in assets |
| at any time during | | | ii tiic iodiidatioi | 11 1124 4 0,000 01 111 | |
| | | | · · · · · · · · · · · · · · · · · · · | | |
| Information Regarding Foundation was List any managers of the foundation was a few foundation. | - | than 70/ of the total con | tributions resoured by th | na faundation hafara the al | and of any tax |
| year (but only if they have contributed | | | u ibutions received by a | ic iounidation pelote the cr | USC OF ATTY TAX |
| SEE STATEMENT 5 | more man poleceli (cos i | 335 307 (4)(2).7 | | | |
| b List any managers of the foundation w | the own 109/ or more of th | on ctack of a corporation | (or an equally large nor | than of the awarership of a | nartnerchin or |
| other entity) of which the foundation h | | | (or arrequary large por | aon of the ownership of a | partitionship of |
| NONE | - | | | | |
| 2 Information Regarding Contribu | tion Grant Gift Loan | Scholarship etc. P | rograms: | ***** | |
| Check here ► X if the foundation | | | | s not accept unsolicited re- | nuests for funds. If |
| the foundation makes gifts, grants, etc | to individuals or organiz | ations under other cond | itions, complete items 2 | a. b. c. and d. | 10000101101100011 |
| a The name, address, and telephone nur | | | | | |
| a The hame, address, and telephone har | nibor or citian address of b | ne person to whom appr | oztions should be addit | | |
| | | | | | |
| b The form in which applications should | be submitted and informa | ation and materials they | should include: | | |
| | | | | | |
| c Any submission deadlines: | | | | | |
| d Any restrictions or limitations on awar | ds, such as by geographic | al areas, charitable fields | s, kinds of institutions. o | or other factors: | |
| | | • | • | | |

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year DANCERS WORKSHOP NONE GENERAL 2510 BELMAR BLVD BELMAR, NJ 07719 5,000. PESTALOZZI US CHILDREN'S CHARITY NONE GENERAL 1202 LEXINGTON AVE NEW YORK, NY 10028 5,000. STATE POLICY NETWORK GENERAL NONE 1655 NORTH FORT MYER DRIVE ARLINGTON, VA 22209 5,000. LAKE FOREST COLLEGE NONE GENERAL 555 N SHERIDAN RD LAKE FOREST, IL 60045 10,000. TEXAS CHRISTIAN UNIVERSITY GENERAL NONE TCU BOX 298200 FORT WORTH, TX 76219 50,000. SEE CONTINUATION SHEET(S) ► <u>3a</u> 194,500. **b** Approved for future payment NONE Total

Part XVI-A **Analysis of Income-Producing Activities**

| Enter gross amounts unless otherwise indicated. | Unrelated business income | | | ded by section 512, 513, or 514 | (e) |
|---|---------------------------------------|---------------------------------------|--|--|---------------------------------------|
| | (a) | (b) | (c) Exclu- | (d) | Related or exempt |
| 1 Program service revenue: | Business code | Amount | sion code | Amount | function income |
| a | | | | | |
| b | | | | | |
| С | | | | | |
| d | | | | | |
| e | | | | | |
| 1 | | | | | |
| 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 | 71,864. | |
| 5 Net rental income or (loss) from real estate: | \$0 5000 D | い語言に書意いま | | | とはなってはる はな は 大部 は |
| | 3 2 1 66 (29) | 1 Charter - 2 144 105 11 25 | · pAr | The state of the s | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| a Debt-financed property b Not debt-financed property | <u> </u> | | | | |
| · · · · | - | | - | | |
| 6 Net rental income or (loss) from personal | | | ļ | | |
| property | | | ├ | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other | | | 10 | 16 902 | |
| than inventory | | | 18 | 16,893. | |
| 9 Net income or (loss) from special events | · | | } | | |
| 10 Gross profit or (loss) from sales of inventory | | | - | | |
| 11 Other revenue: | [| | | 1 | |
| a IRS REFUND | ļ | | 18 | | |
| b OTHER INCOME | <u> </u> | <u> </u> | 18 | 15. | |
| c | ļ | | L | | |
| d | <u></u> | | ļ | | |
| e | | | ļ | | |
| 12 Subtotal. Add columns (b), (d), and (e) | 語がは | 0. | 14 Miles | 89,971. | 0. |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 _ | 89,971. |
| (See worksheet in line 13 instructions to verify calculations.) | | | | | |
| Relationship of Activities to | the Acco | omplishment of Exe | empt | Purposes | |
| | | | | ···· | |
| Line No. Explain below how each activity for which incor | | | contril | outed importantly to the accord | nplishment of |
| the foundation's exempt purposes (other than t | by providing tu | nas for such purposes). | | | |
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Part:XVII: Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

| | | Exempt Organi | | | | | | |
|---|-------------|-----------------------------------|---------------------------|-------------------|------------------------------------|-------------------------|-------------------------------|--|
| 1 | Did the org | ganization directly or indir | ectly engage in any o | f the following | g with any other organization | n described in secti | on 501(c) | Yes No |
| | (other than | n section 501(c)(3) organi | izations) or in section | 527, relating | to political organizations? | | | |
| а | - | from the reporting founda | • | | | | | |
| | (1) Cash | | | | | • | | 1a(1) X |
| | (2) Other | assets | | | | | | 1a(2) X |
| þ | Other trans | sactions: | | | | | | 12 May 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13 |
| | (1) Sales | of assets to a noncharitat | ole exempt organizati | on | | | | 1b(1) X |
| | (2) Purch | ases of assets from a non | icharitable exempt or | ganization | | | | 1b(2) X |
| | (3) Renta | l of facilities, equipment, o | or other assets | | | | | 1b(3) X |
| | (4) Reimb | oursement arrangements | | | | | | 1b(4) X |
| | (5) Loans | | 1b(5) X | | | | | |
| | | 1b(6) X | | | | | | |
| C | Sharing of | facilities, equipment, mai | ling lists, other asset | s, or paid emp | oloyees | | | 1c X |
| d | If the answ | ver to any of the above is ' | "Yes," complete the f | ollowing sche | dule. Column (b) should alv | vays show the fair r | narket value of the good | ls, other assets, |
| | or services | s given by the reporting fo | undation. If the foun | dation receive | d less than fair market value | e in any transaction | or sharing arrangemen | t, show in |
| | column (d |) the value of the goods, o | other assets, or servi | ces received. | | | | |
| a)L | ne no | (b) Amount involved | (c) Name of | noncharitable | exempt organization | (d) Description | of transfers, transactions, a | ind sharing arrangements |
| | | | | N/A | | , | | |
| | | | | | | | | |
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| | | | | ····· | | | | |
| 22 | le the four | adation directly or indirect | thy affiliated with or i | elated to one | or more tax-exempt organi | zatione decoribed | | |
| La | | 501(c) (other than section | | | or more tax exempt organiz | tations described | | Yes X No |
| h | | omplete the following sch | | JUI JET: | | | | 103 [22] 110 |
| <u> </u> | 11 163, 00 | (a) Name of org | | - | (b) Type of organization | | (c) Description of relati | onship |
| | | N/A | | | (b) Type or or games | | (0) | |
| | | | | | | | | |
| | | _ _ | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Under | penalties of persury, I declare t | that I have examined this | return, includina | accompanying schedules and st | atements, and to the be | st of my knowledge | |
| Sig | 1 46 - | | | | taxpayer) is based on all informat | | | May the IRS discuss this return with the preparer |
| He | | 1 | Δ | | A/2/202 | Trust | | shown below? See instr X Yes No |
| | | nature of officer or trustee | | <u> </u> | "Dafé | Tutle | | X Yes No |
| | G, B, | Print/Type preparer's na | | Preparer's s | | Date | Check If P | <u> </u> |
| | | The range of the party of the | me | Trichater S S | igilatul t | חפופ | self- employed | 1914 |
| Pa | id | TRACTOR DE | 200000 | NAVA | Dui-Buone | 6/29/20 | | 201404271 |
| UBSSICA ROIZ-BORNO Per to Second Pr | | | | | | | 201484371 | |
| | e Only | FIRM'S name ►DRP | OITTE TAX | ELP | ~ | | Firm's EIN ► 86- | -1065772 |
| U 3 | .c omy | Europia address 5 4 0 | 0 83.65 55 | 015 65 | DTTM #1400 | | | |
| | | Firm's address ► 18 | | | - | | - 644 | 201 1000 |
| | | <u> </u> | LUMBUS, O | H 4321 | <u> </u> | | Phone no. 614 | -221-1000 |
| | | | | | | | | Form 990-PF (2019) |

CONTINUATION FOR 990-PF, PART IV 36-7463172 PAGE 1 OF 1

| | describe the kind(s) of property solution ick warehouse; or common stock, 20 | | (b) How P - Pur D - Do | acquired (c) Date acquire (mo., day, yr.) | ed (d) Date sold (mo., day, yr.) |
|---|--|---|--|---|----------------------------------|
| 1a 27 SHS JOHNSON | & JOHNSON | | | | 909/23/19 |
| | M UNCONSTRAINED | DEBT FD - CL I | | | 908/20/19 |
| | PM UNCONSTRAINED | | | | 912/04/19 |
| d 100 SHS JPMORGA | | DEBT FD CH I | | | 909/23/19 |
| e 33 SHS MERCK & | | | | | 909/23/19 |
| | | T TINT | | | |
| | VA INC - CASH IN | | | P VARIOUS | |
| | NC - CASH IN LIEU | | | P VARIOUS | |
| h .666 SHS DUPON | r de nemours inc | - CASH IN LIEU | | P VARIOUS | 06/13/19 |
| _1 | | | | | |
| <u></u> | | | | | |
| <u>k</u> | | | | | |
| | | | | | |
| m | | | | | |
| n | | | | | |
| 0 | | | | | |
| (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 3,347. | | 0. | · | | 3,347. |
| b 55,000. | | 54,944. | | | 56. |
| EE 000 | | 55,052. | | | <52.> |
| | | 33,032. | | - | 10,105. |
| 2 220 | | 0. | | | 3,332. |
| | | 0. | | | $\frac{3,332.}{17.}$ |
| | | 0. | | | 38. |
| g 38. | | | | | |
| h 50. | | 0. | | | 50. |
| 1 | | | | | |
| | | | | | |
| <u>k</u> | | | | | |
| 1 | | <u> </u> | L | | |
| m | | <u></u> | | | |
| n | | | | | |
| 0 | | | | | |
| Complete only for assets shown | ng gain in column (h) and owned by | the foundation on 12/31/69 | | (I) Losses (from col. (| h)) |
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | Gains | (excess of col. (h) gain of but not less than "-0- | ver col. (k), |
| a | | | | | 3,347. |
| b | | | | | 56. |
| С | | | l | · | <52.> |
| d | <u> </u> | | | | 10,105. |
| | - | ***** | | | 3,332. |
| e f | | | | | 17. |
| <u>f</u> | · | | | | 38. |
| 9 | | | | | 50. |
| h | | | | · | |
| <u>i</u> | | | | | |
| <u> </u> | | | | | |
| k | | | | | |
| <u> </u> | ļ | | <u> </u> | | |
| <u>m</u> | | | L | | |
| n | | | | | |
| 0 | | | | | |
| | | 5 | | | |
| 2 Capital gain net income or (net ca | apital loss) { If gain, also ente | r in Part I, line 7 0-" in Part I, line 7 } | 2 | | 16,893. |
| • | | ` | · · | | |
| 3 Net short-term capital gain or (lo if gain, also enter in Part I, line 8 | | iu (o). | | | |
| If (loss), enter "-0-" in Part I, line | 8 _ | J | 3 | N/A | |

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient⁻ Purpose of grant or contribution Foundation show any relationship to **Amount** status of any foundation manager Name and address (home or business) recipient or substantial contributor COMMUNITY FOUNDATION OF JACKSON HOLE NONE GENERAL PC P.O. BOX 574 55,000. JACKSON, WY 83001 OUR LADY OF THE MOUNTAINS CATHOLIC NONE ₽C GENERAL CHITECH 201 S. JACKSON ST. JACKSON, WY 83001 10,000. ST. JOHN'S HOSPITAL FOUNDATION LIVING NONE þс GENERAL CENTER 625 E BROADWAY AVE JACKSON, WY 83001 17,000. GRAND TETON MUSIC FESTIVAL NONE ÞС GENERAL 3330 CODY LN TETON VILLAGE, WY 83025 10,000. GENERAL STANFORD UNIVERSITY HOOVER NONE ÞС INSTITUTION 450 SERRA MALL STANFORD, CA 94305 10,000. THE AMERICAN HOSPITAL OF PARIS NONE ÞС GENERAL FOUNDATION 477 MADISON AVENUE, 6TH FLOOR NEW YORK, NY 10022 2,500. GRAND TETON NATIONAL PARK NONE ₽C GENERAL P.O. BOX 249 10,000. MOOSE, WY 83012 TETON ADAPTIVE SPORTS NONE PC GENERAL P.O. BOX 903 5,000. TETON VILLAGE, WY 83025 119;500. Total from continuation sheets

| FORM 990-PF | DIVIDEND | S-AND INTE | REST | FROM SECU | RITIES | STATEMENT 1 |
|--|---------------------------------------|-----------------------------|---------------|------------------------------|-----------------------------------|-------------------------------|
| SOURCE | GROSS AMOUNT | CAPITA GAINS DIVIDEN | 3 | (A') REVENUE PER BOOKS | (B) NET INVEST MENT INCOM | |
| CORTEVA INC | 199 | • | 0. | 199 | . 199 |). |
| CSX CORP | 29 | • | 0. | 29 | . 29 | ١. |
| DOW INC | 1,608 | | 0. | 1,608 | | |
| DOWDUPONT INC DUPONT DE NEMOURS | 1,196 | | 0. | 1,196 | | |
| INC FREEPORT-MCMORAN | 460 | | 0. | 460 | | |
| INC | 400 | | 0. | 400 | | |
| JOHNSON & JOHNSON JP MORGAN CHASE #H760070 - | 10,462 | • | 0. | 10,462 | . 10,462 | 2. |
| INTEREST JPM PRIME MM FD - | 3,480 | • | 0. | 3,480 | 3,480 |). |
| PREMIER JPM UNCONSTRAINED | 1,013 | | 0. | 1,013 | | |
| DEBT FD - CL I JPMORGAN CHASE & | 8,876 | • | 0. | 8,876 | 8,876 | 5• |
| CO | 36,881 | | 0. | 36,881 | | |
| MERCK & CO. INC | 7,260 | • | 0. | 7,260 | 7,260 |). |
| TO PART I, LINE 4 | 71,864 | • | 0. | 71,864 | 71,864 | 1. |
| | | | | | | |
| FORM 990-PF | | OTHER | INCO | ME | | STATEMENT 2 |
| DESCRIPTION | | | | | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME |
| IRS REFUND OTHER INCOME | | - | | 1,199. | 0. | |
| TOTAL TO FORM 990-P | PF, PART I, | LINE 11 | | 1,214. | 0. | |
| | | = | | | | - |
| FORM 990-PF | | OTHER | EXPE | NSES | | STATEMENT 3 |
| DESCRIPTION | , | (A) EXPENSES PER BOOK | | (B) T INVEST- | (C) ADJUSTED NET INCOM | (D) CHARITABLE PURPOSES |
| | | | | | · ————————— | |
| IL AG FILING FEE | | | 5. — — | 0. | - | |
| TO FORM 990-PF, PG | 1, LN 23 | 1 | 5. ======= | 0. | : | 0 |
| | · · · · · · · · · · · · · · · · · · · | | | | _ | |

| FORM 990-PF | CORPORATE STOC | K | STATEMENT 4 |
|---------------------------|-----------------|------------|----------------------|
| DESCRIPTION | , | BOOK VALUE | FAIR MARKET VALUE |
| CSX CORP | | 668. | 2,171. |
| FREEPORT-MCMORAN INC | | 69,300. | 26,240. |
| JOHNSON & JOHNSON | | 206,320. | 406,977. |
| JPMORGAN CHASE & CO | | 1,079,507. | 1,808,854. |
| MERCK & CO. INC | | 139,488. | 300,135. |
| CORTEVA INC | | 12,345. | 22,643. |
| DOW INC | | 24,105. | 41,923. |
| DUPONT DE NEMOURS INC | | 35,378. | 49,177. |
| TOTAL TO FORM 990-PF, PAR | RT II, LINE 10B | 1,567,111. | 2,658,120. |
| | | | |

| FORM 990-PF | . PART XV - LINE 1A | STATEMENT 5 |
|-------------|-----------------------------|-------------|
| | LIST OF FOUNDATION MANAGERS | |

NAME OF MANAGER

DAVID E. DONOVAN NANCY S. DONOVAN

DONOVAN FAMILY FOUNDATION 36-7463172

ATTACHMENT TO FORM 990-PF PART VII-A, QUESTION 12 ON PAGE 5 DISTRIBUTION TO A DONOR ADVISED FUND FOR TAX YEAR ENDED DECEMBER 31, 2019

The foundation made a distribution to a donor advised fund ("Community Foundation of Jackson Hole") during the 2019 tax year over which the foundation or a disqualified person had advisory privileges. The foundation treated the distribution to the donor advised fund as a qualifying distribution. The attached list supports how the distribution was used to accomplish the purpose described in Section 170(c)(2)(B).