2949126300309

# **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.

	intem	al Rev	venue Service	► Go to www.ir	rs.gov/Form990PF for inst	ructions and t	the latest info	ormation.	Open to Public Inspection
	Ford	alen	dar year 2019 or tax year b	eginning		, and er	nding		
	Nan	ne of	foundation					A Employer identification	number
			son Family Fo				Room/suite	37-6497320	
			nd street (or PO box number if n  3 Granite Cot		address)		Hoom/suite	B Telephone number (636)530-9	598
			own, state or province, coun		nstal code			C If exemption application is po	
	-		les, FL 3412						
	G C	heck	=======================================	Initial return	Initial return of a fo	ormer public c	harity	D 1. Foreign organizations	, check here
			=	Final return Address change	Name change			Foreign organizations me check here and attach co	eting the 85% test, mputation
<b>202</b>	H_C		••	X Section 501(c)(3) ex			01	E If private foundation stat	
=03			ction 4947(a)(1) nonexemp irket value of all assets at en		Other taxable private founds ng method: X Cash	ation Accr	ual	under section 507(b)(1)	• •
:04			Part II, col. (c), line 16)	· 1 —	ther (specify)		uai	F If the foundation is in a ( under section 507(b)(1)	
			722		nn (d), must be on cash bas	sis.)		( ), /	
	Pa	irt'l	Analysis of Revenue and (The total of amounts in column necessarily equal the amounts	Expenses ns (b), (c), and (d) may not in column (a) )	(a) Revenue and expenses per books	(b) Net in	vestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
280		1	Contributions, gifts, grants	, etc., received	198,914.	Jan 1987 3 3 3 4 1		मूर्वे का प्रकृति किया है जिस	The state of the s
Received In Batching Ogden		2	Check if the foundation is interest on savings and tempora cash investments	is not required to attach Sch. B ary	<b>,可以在一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个</b>	William V.C	(11/2-um /2/1) if in	Application of the property of	सी हो है है जिसे के करेंगे हैं की कि
Back		4	Dividends and interest from		9,700.		9,700.		Statement 1
8		5a	Gross rents .		1917 - Tan - 177, or to a basis basis basis	elic ATT to at him	DANTA OF COM	An har the court for a factor	2. 中国 中国 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.
			Net rental income or (loss)	<del></del>	75,539·			THE PERMITS OF THE PE	Tagenta design to the land
	Iue	ba h	Net gain or (loss) from sale of as Gross sales price for all	1 , 8 3 7 , 2 9 8 .					(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	Revenue	7	assets on line 6a  Capital gain net income (from Pa		Washington and the same and	7	5,539.		PATTITION AND THE
	ĕ	8	Net short-term capital gain		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The grant of the state of the s	114460, 1-41, -	NUL S	THE SUSUS E. O.
		9	Income modifications Gross sales less returns		manda and an analysis of the same	を加電は2回り マー・マラしか		WELL THE STATE OF	TO ASSESSED TO THE
		10a	and allowances		त्र महिल्ला के प्रदेश के स्वाप्त क	<b>新松山</b>	California (California)	OGL.	
			Gross profit or (loss)				- 10 1111 2 151000 - 1111 2 1510 1510 1510 1510 1510 1510 15	A A SATISTICAL PROPERTY OF THE PARTY OF THE	TERMINE CONTRACTOR OF THE PROPERTY OF THE PROP
		11	Other income						"我有些"的歌 淡天流蓬勃城市
		12	Total Add lines 1 through	. 11	284,153.	8	5,239.	0.	ระวันวันบุรี สุที่ในเป็นสิทินที่สุดใหญ่ เกาะ
		13	Compensation of officers, direct	tors, trustees, etc	0.		0.	0.	0.
		14	Other employee salaries an	-					
	v	l	Pension plans, employee b		F 750			0.	5,750.
	penses	l	Legal fees	. Stmt 2	5,750.	<del> </del>	0.	0.	3,750.
	Expe	ı	Accounting fees Other professional fees	Stmt 3	3,228.		0.	0.	3,228.
~		ı	Interest						
050	Administrative	18	Taxes .	Stmt 4	6,898.		115.	0.	6,783.
<u></u>	nist	19	Depreciation and depletion	ı					na frantia in jarigik
<u>න</u>	ďTi	20	Occupancy						<u> </u>
	٩	1	Travel, conferences, and m	ieetings					
Ó	(0	1	Printing and publications Other expenses	•		<u> </u>			
~	ıţi	24	Total operating and admir	nistrative	· · · · · · · · · · · · · · · · · · ·				
岀	Operating	~'	expenses Add lines 13 th		15,876.	<u> </u>	115.	0.	15,761.
Z	ō	25	Contributions, gifts, grants		317,000.				317,000.
A,	T <sub>U</sub>	26	Total expenses and disbu	rsements			44-		222 555
SCANNED NOV 1 9 2020		<u> </u>	Add lines 24 and 25		332,876.	(4) M 4	115.	0.	332,761.
U		1	Subtract line 26 from line 1		<48,723.				A STATE OF THE STATE OF STATES
		1	Excess of revenue over expense Net investment income (if i		(40,723.		5,124.	A transfer or men to the state of the	
		1	Adjusted net income (free		THE STATE OF THE STATE OF			0.	1. F

923501 12-17-19 LHA' For Paperwork Reduction Act Notice, see instructions

		00-PF(2019) Gipson Family Foundation		37-	6497320 Page 2
۵	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
<u></u>	ar L	column should be for and-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	72,140.	18,046.	18,046.
	3	Accounts receivable	[4] (1. 1992年) [1] (1. 1992年) [1. 1993] [1. 1993] [1. 1993] [1. 1993] [1. 1993] [1. 1993] [1. 1993] [1. 1993]		學主題的這個的過程對於
	}	Less: allowance for doubtful accounts			
	4	Pledges receivable	是你因為認識的情報	MEST NEW TOTAL THE THE	الأعام المنظم المنظمة ا المنظمة المنظمة
		Less; allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	l	disqualified persons			
	7	Other notes and loans receivable			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ĺ	Less: allowance for doubtful accounts			
ឆ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock			
	ļ	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis	THE PROPERTY OF		医无法性 医二甲基甲基
		Lass accumulated depreciation		And the state of t	
	12	Investments - mortgage loans			
	13	Investments - other Stmt 6	723,218.	663,880.	704,061.
	14	Land, buildings, and equipment; basis	是"那么是"。	# 11년 # 2 # 12 14년 # 12년 # 12	
	•	Less accumulated depreciation	1, ,		Art detti, il eter H
	15	Other assets (describe			
	1	Total assets (to be completed by all filers - see the			
	."	instructions. Also, see page 1, item I)	795,358.	681,926.	722,107.
_	17	Accounts payable and accrued expenses	.33,334	002/3201	DOMESTICATION OF THE
	18	Grants payable			0 - ma 1 - en age
(A	19	Deferred revenue			"ATTACK TOWN TANKED
Ë	20	Loans from officers, directors, trustees, and other disqualified persons			THE RESERVE OF THE PROPERTY OF
Liabilities	21	Mortgages and other notes payable			In head of the state of the sta
Ξ.		Other liabilities (describe			The state of the s
	22	Other habilities (describe			。
	22	Total liabilities (add lines 17 through 22)	0.	0.	事事 (1) 多 (2) (2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
	23	Foundations that follow FASB ASC 958, check here		·	· · · · · · · · · · · · · · · · · · ·
۰,		,			
çë		and complete lines 24, 25, 29, and 30.			<b>的特別學院</b> 的發展
<b>Fund Balances</b>	24	Net assets without donor restrictions			The state of the s
Ва	25	Net assets with donor restrictions			a' the ball of the tenth of the fit
핕	ĺ	Foundations that do not follow FASB ASC 958, check here			
匠		and complete lines 26 through 30	E00 000	E00 000	
Net Assets or	26	Capital stock, trust principal, or current funds	500,000.	500,000.	Professional and service and the service and
set	27	Paid-in or capital surplus, or land, bldg., and equipment fund		101 026	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
As	28	Retained earnings, accumulated income, endowment, or other funds	295,358.	181,926.	1. 4 10 10 10 10 10 10 10 10 10 10 10 10 10
Éŧ	29	Total net assets or fund balances	795,358.	681,926.	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
_			705 350	601 006	
	30	Total liabilities and net assets/fund balances	795,358.	681,926.	Part Male Control
P	art	III Analysis of Changes in Net Assets or Fund E	Balances		
=					г
1		inet 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)	•	. <u>1</u>	795,358.
		r amount from Part I, line 27a		2	<48,723.>
		r increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3		4	746,635.
5	Decr	eases not included in line 2 (itemize)	See_St	atement 5 5	64,709.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 29	6	681,926.
			<del></del>		Form <b>990-PF</b> (2019)

		Family Founda						3	7-649	7320	Page 3
<u> </u>		osses for Tax on Inv			14.53						
(a) List and describe 2-story brick wa	the kind( rehouse;	s) of property sold (for exam or common stock, 200 shs.	ple, real esta MLC Co.)	ite,	( <b>b</b> ) <sup>1</sup>	tow ac - Purc - Dona	nase i		acquired ay, yr.)	(d) Dat (mo., d	
1a Miscellaneous	ST s	ecurities sol	ld per								
ь attached							7 q	Vari	ous	Vari	ous_
c Capital Gains	Divi	dends									
d											
_e											
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale		-			ain or (loss s (f) minus		
a											
b 1,834,209.				1,761,75	9.					72	,450.
c 3,089.										3	,089.
d											,
Complete only for assets showin	o oain in	column (h) and award by th	a foundation	on 12/31/60	+			Co: 10	al (b) asia		
Complete only for assets showing		<del></del>							ol. (h) gain ot less tha		
(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					$-\!\!\!\perp$						
b											<u>,450.</u>
C										3	,089.
d											
e											
		C If any also asked	- Deat Live	7	$\overline{}$		-				· <del></del>
2 Capital gain net income or (net ca	nital Inse	If gain, also enter if (loss), enter -0-			<b>)</b>	2				75	,539.
, ,	•	, ((	-		가						, , , , , .
3 Net short-term capital gain or (los			l (6):		ا د						
If gain, also enter in Part I, line 8,	column (	c).			$\rightarrow$	_			/-		
If (loss), enter -0- in Part I, line 8  Part V Qualification U	<del></del> _	************			بل	_3			<u> N/A</u>		
(For optional use by domestic private If section 4940(d)(2) applies, leave th Was the foundation liable for the sect	iis part b	lank.	.,			.)	_			Yes	X No
If "Yes," the foundation doesn't qualif	y under s	ection 4940(e). Do not comp	plete this par	<u>t</u>							
1 Enter the appropriate amount in a	ach colu	mn for each year; see the ins	structions be	fore making any e	ntries.						
(a) Base period years Calendar year (or tax year beginnir	ng in)	(b) Adjusted qualifying distr	ibutions	Net value of no	(c) nchar	ıtable-	use assets		Distrit (col. (b) div	(d) oution ratio vided by col.	(c))
2018	<u> </u>	283	3,328.		1	. 01	9,162				78001
2017			5,140.	· -			3,172				06234
2016			978.				$\frac{3,172}{1,017}$				$\frac{3025}{28555}$
· <del>- · · · · · · · · · · · · · · · · · ·</del>											
2015			257.				5,046				<u>85438</u>
2014			2,970.	<del></del>		<u> 5 /</u>	0,610	+			<u>92830</u>
2 Total of line 1, column (d)		••						2		.6	<u>91058</u>
3 Average distribution ratio for the 5 the foundation has been in exister	-	•	n line 2 by 5.0	O, or by the numb	er of y	ears		3_		1	38212
4 Enter the net value of noncharitab			ne 5	·				4			,592.
	.5 450 43	out for go to numer array in		٠	•	••					
5 Multiply line 4 by line 3				•				_5		93	<u>,098.</u>
6 Enter 1% of net investment incom	ie (1% of	Part I, line 27b)						6			851.
7 Add lines 5 and 6								7		93	,949.
8 Enter qualifying distributions from								8_		332	<u>,761.</u>
If line 8 is equal to or greater than See the Part VI instructions.	lıne 7, cl	neck the box in Part VI, line 1	b, and comp	lete that part usin	g a 1%	4 tax r	ate. 				
923521 12-17-19									F	orm <b>990</b> -	<b>PF</b> (2019)

Form 990-PF (2019) Gipson Family Foundation		37-649	7320 B	200 4
Part VI. Excise Tax Based on Investment Income (Section 4940(a), 49				age 4
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A"		From Table	المتعادية المتعادية ا	<del>5.5</del> (,
Date of ruling or determination letter: (attach copy of letter if necessary-s				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here $\blacktriangleright X$ a		1 1	85 85	∾, , <b>₹1</b>
of Part I, line 27b	illu Gillei 178 Y	-14-54-1 2 602.	4.11.4 750 U.S.	Sign.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part	l line 12 cal (b)	한 발생.	· · · · · · · · · · · · · · · · · · ·	1975 24 1980 2
		_MUNE( ) ( ) ( ) ( ) ( )	dag dayaşınısı	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, ent	er -u-) .	3	0.5	51.
3 Add lines 1 and 2	· · ·	4		0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, ent	ier -u-)		85	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		<u>5</u> সংখ্যা র মুহ	O 2	) <u> </u>
6 Credits/Payments:	1 254	视激烈		
a 2019 estimated tax payments and 2018 overpayment credited to 2019	1,354.			
b Exempt foreign organizations - tax withheld at source	0.		Grigging system to a	7 7.5 451
c Tax paid with application for extension of time to file (Form 8868)				
d Backup withholding erroneously withheld	0.		hair an and a sail	, '.'เริ่รใ = _a
7 Total credits and payments. Add lines 6a through 6d		7	1,35	
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8	<del></del>	<u>0.</u>
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	<b>.</b>	10	5(	03.
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax	503. Refunded ►	11		0.
Part VII-A. Statements Regarding Activities			[ s≥ ÿ] <b>V</b> [	<u></u>
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or	did it participate or intervene	IN	Yes	No
any political campaign?		•	1a	<u>X</u>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See		tion	16	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any ma	terials published or			
distributed by the foundation in connection with the activities.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- Install
c Did the foundation file Form 1120-POL for this year?			1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	_			
(1) On the foundation. ► \$ O. (2) On foundation managers. ► \$ _				-11-45 <u>-</u>
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax i	mposed on foundation			7) 19 1 E 12 3
managers. ► \$ O .			- [충덕급] (#1891)	2569
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	<u>X</u> 30.01
If "Yes," attach a detailed description of the activities.				20 15 15 14 15 154
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrumen	nt, articles of incorporation, o	r		M /53
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3	<u>X</u>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?		. N/A	4b	<u></u>
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.			(1965年 1965年) 月15日 高島田	angelie umråle
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
<ul><li>By language in the governing instrument, or</li></ul>			4 4 1 E	
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory direction</li> </ul>	ns that conflict with the state	law	- 3005/ 12 - 12	1.17.7 1.11.7
remain in the governing instrument?			6 X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part	II, col. (c), and Part XV		7 X	
			1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ترخيان. ۱ = 13 هز
Ba Enter the states to which the foundation reports or with which it is registered. See instructions. ▶			_ State Gard	ا اور دارگان معمولاتا
MO	····			nger. Californ
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney G	ieneral (or designate)			學是
of each state as required by General Instruction G? If "No," attach explanation			8b X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 494	12(j)(3) or 4942(j)(5) for cale	ndar	14 14 14 14 14 14 14 14 14 14 14 14 14 1	
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Par			9	x L
10 Did any persons become substantial contributors during the tax year? If "Yes," altach a schedule listing the			10	X
			Form <b>990-PF</b> (2	2019)

P	art. VIII-A-  Statements Regarding Activities (continued)			
		, <u>-</u> gl <sub>2</sub> ,	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		X
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 ▶ Dennis G. Gipson Telephone no.▶ (636)!		<u>959</u>	8
	Located at ▶ 9333 Granite Court, Naples, FL ZIP+4 ▶34	<u> 120</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		<b>&gt;</b>	$\cdot$
	and enter the amount of tax-exempt interest received or accrued during the year	<u>N</u>	/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,		Yes	No
	securities, or other financial account in a foreign country?	16		<u>x</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	Territoria	네트 (15) 네트 (15)	giring (S)
	foreign country >	1473	34.15	
Pa	art 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.	41.6	Yes	No
1a	During the year, did the foundation (either directly or indirectly):	18-7° 4	12 17 12 12 12 12 12 12 12 12 12 12 12 12 12	on Billing Calendary
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	155		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	iteralia Second		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	2.00	45.47	1016 21-31-
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1 (10)	34.7	
	(5) Transfer any income or assets to a disqualified person (or make any of either available			10. 1
	for the benefit or use of a disqualified person)?			8 15
	(6) Agree to pay money or property to a government official? (Exception Check "No"	1. 16.	100	
	If the foundation agreed to make a grant to or to employ the official for a period after	15/35	3/12	- 4677, 12 - 6577-13
	termination of government service, if terminating within 90 days )		小蓝莲	
,	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	Fa (146)	1	ار بر آنات آنام بر آنات
٠	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  N/A	1b	1.41-25	JO 74
	Organizations relying on a current notice regarding disaster assistance, check here	10	3.5.7.1	35.164
_			_97 (.) = 1) _1	de d
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	1 ." 1	Ţ	*₹`; •
•	before the first day of the tax year beginning in 2019?	1c	18 159	_ <b>X</b> ->+5/24
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	4 44 4		$= \int_{\mathbb{R}^n} d\tilde{g}  d\tilde{g}$
	defined in section 4942(j)(3) or 4942(j)(5)):	(100 m)	BALL.	1
2	t At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines	l'SE		164
	6d and 6e) for tax year(s) beginning before 2019?	選擇"  最高	المراجعة المالية المراجعة المالية	1, 11,
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,		7	
ľ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	HE EL	무막다	温力
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	1	·b#: :#	ph mind
	statement - see instructions.)	2b	35.0	: -6
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	diam'r	42 <u>68</u> , ti	
	<b></b>	1,117	34	12.34E-1.
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	건당된 건물의	121 V	15.基品
	during the year? Yes 🛣 No	Tubility   1		14 74 17 2 14 14 17
b	olf "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after	1,07,19,2		17. 11.7.2
	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		'', ''	\$ 500 2 000
	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,	1,700,1425		
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	_3b		
<b>4</b> a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	3 10 10	100	\$5 e \$
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X
		rm aan	DE	(2010)

Part VIII Information About Officers, Directors, Trustees, Fo		649/320 Page/
Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none	e, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<del></del>
	<del></del>	
		<del></del>
		ı
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include releva number of organizations and other beneficiaries served, conferences convened, research pap	nt statistical information such as the ers produced, etc.	Expenses
1 N/A		
2		
		<del> </del>
3		
4		
•	-	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2	Amount
1 N/A	· · · · · · · · · · · · · · · · · · ·	
0		<del></del>
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3		<u> </u>

P	art X 🖫 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	-40.9	
a	Average monthly fair market value of securities	1a	635,251.
b	Average of monthly cash balances	1b	48,599.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	683,850.
е	Reduction claimed for blockage or other factors reported on lines 1a and	10 15 20	
	1c (attach detailed explanation)	1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	683,850.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	10,258.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	673,592.
6	Minimum investment return. Enter 5% of line 5	6	33,680.
Ŗ	art XI.  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here ▶ ☐ and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	33,680.
2a	Tax on investment income for 2019 from Part VI, line 5	10 a*	
b	Income tax for 2019. (This does not include the tax from Part VI.)	餐園	
C	Add lines 2a and 2b	2c	851.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	32,829.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	32,829.
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	32,829.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	in the	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	332,761.
b	Program-related investments - total from Part IX-B	1b	O.
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:	- E'AAA	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3Ъ	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	332,761.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	851.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	331,910.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for	the section

# Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2019 from Part XI, fine 7  2 Unchartefulated location, if any, issuit this and of 2019 a Enter amount for 2018 only 1 Fold for prior years:  3 Excess distributions carryover, if any, to 2019; a Form 2014 2 5 1.07 .  1 Form 2015 2 3, 0.01 .  1 Form 2016 2 3 .0.01 .  1 Form 2016 2 3 .0.01 .  1 Form 2016 2 3 .0.01 .  1 Form 2018 2 4 3, 198 .  1 Total of lines 38 through e  4 Washing in Statistications for 2019 from Part XI, line 4 Pr. S.  3 3 2, 7 6 1.  4 Applied to 2018, but not more than line 2s.  4 Applied to undistributed income of prior years (Section made) - see instructions of Interest and sidellulated sclambitutions out of corpus (Election requires inclined) files amount a fernamina manual schedulated on the service inclined (see area amounts male to eleven to cultum (s)    5 Excess distributions composer applied to 2019 of sith britable amount a findicated below:  6 Form 2018 5 Excess distributions composer applied to 2019 of sith britable amount and indicated below:  6 Form 2018 6 Excess Asset Interest 4, and 46 Subtract line 5.  6 Prior years' undestributed income. Subtract line 6 from line 8 Dr. Tavable amount - see instructions of distributed income for years' undestributed income. Subtract line 6 from line 18 Dr. Tavable amount - see instructions of undestributed income for years' y		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
Inter 2   2   Charlesture frame, a say, as of the eard of 2019	1 Distributable amount for 2019 from Part XI.			, , ,	
2 Underhased homes, 4 my, as a rife to and of 1819 a. Exters amount for 2019 only b Total for prior years:  3 Excess distributions carryover, if any, to 2019; a From 2014 25, 1.07. b. From 2015 23, 0.01. c. From 2016 47, 3.33. d. From 2016 243, 1.98. f. From 2018 243, 1.98. f. From 2019 from 2019 from 2014 f. From 2019 from 2014 f. From 2019 from 2014 f. From 2019 f. From 2014 f. From 2019 f. From 2014	•				32,829.
a Enter amount for 2018 only broat lor promy years:  3 Excess distributions carryover, if any, to 2018; a From 2014	2 Undistributed Income, if any, as of the end of 2019				*
3 Excess distributions carryover, if any, to 2019; a From 2014	a Enter amount for 2018 only		·	0.	
3 Excess distributions carryover, fany, v. 2019: a From 2014	b Total for prior years:			-	1
Form 2015		, i i i	0.		
From 2016	1	<u> </u>		n ,	
From 2016	• •		\		
From 2018			, 1,	, %, *	,
E From 2018		· · ·	,		
1 Total of lines 3a through e 4 Qualitying distributions for 2019 from Part XII, Ime 4 1 ► \$ 332,761.  Applied to 2016, but not more than line 2a Applied to 2016, but not more than line 2a Applied to 2016 but not more than line 2a Applied to 2016 sturbutions out of corpus (Election required - see instructions) 4 Applied to 2019 distributibale amount Remaining amount distributed out of corpus 5 Ensea electributions earyone explied to 2319 6 The 18 total of 2019 distributibale amount must be afternot in column (a) 10				16	'
4. Qualifying distributions for 2019 from Part XII, Inet 4: PS 332, 761.  4. Applied to 2018, but not more than line 2a  4. Applied to undistributed income of prior years (Election required - see instructions)  6. Treated as distributions out of corpus  6. Election required - see instructions)  7. Examing amount distributed out of corpus  8. Excess distributions early own repitled to 2019  8. Excess distributions early own repitled to 2019  9. O.		272 074	· · · · · · · · · · · · · · · · · · ·		
Part XII, line 4: ▶ \$ 332, 761.  a Applied to 2019, but not more than line 2a b Applied to addistributed income of prior years (Election required -see instructions)  c Treated as distributions out of corpus  d Applied to 2019 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions envyower explicate 5019  5 Excess distributions envyower explicate 5019  6 Enter the net total of each column as indicated below:  a Corpus Add lines 91, 4c, and 4c, Subtract line 5  b Prior years' undistributed income (Subtract line 5)  b Prior years' undistributed income (Subtract line 6)  c Enter the net total of each benefit out of the season seniors in the amount of pror years undistributed income for which a notice of the season seniors of the	_	3/3,0/4.	, , , , , , , , , , , , , , , , , , ,	<del>-</del>	11, 12
a Applied to 2018, but not more than line 2a b Applied to undistributed income of prior years (Election required -see instructions) c Treated as distributions out of corpus (Election required -see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus Eccessed distributions caryove applied to 2019 off an amount appears in cohemn (6), the same amount must be either in column (6).  6 Enter the net total of each nolumn as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5. b Prior years' undistributed uncome. Subtract line 8 b Prior years' undistributed uncome for which a notice of dericiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions  O. analysis requirements imposed by section 170(b) (1) (F) or 4942(p)(3) (Election may be required - see instructions)  O. analysis of line 9: Excess firm 2016 Excess from 2018 Excess f		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
b Applied to undistributed income of prior years (Election required - see instructions) (Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2019 (Fig. 8)		· · ·	,	0.	
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions acreyove applied to 2019 (if an amount appears in column (s), the same amount must be shorn to relumn (s).  6 Enter the net total of sach follumn as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed imcome. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed imcome for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed incomer for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed incomer for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed incomer for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed incomer for 2018. Subtract line 4a form line 2 a. Taxable amount - see instructions  e Undistributed incomer for 2018, Subtract line 4a form line 2 a. Taxable amount - see instructions  O. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)for 4942(a)(3) (Election may be required - see instructions)  E excess distributions carryover from 2014 not applied on line 5 or line 7  Excess from 2016  Analysis of line 8:  Analysis of line 9:  Analysis of line 9:  Analysis of line 9:  Analysis of line 9:  Excess from 2016  Excess from 2018  E At 3, 198.				, 1 , 1	·
c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributible amount e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2019  6 Excess distributions carryover from 2014 in distributed in corne for which in a notice of dethicincy has been instructions e Undistributed income for which in a notice of dethicincy has been instructions e Undistributed income for 2018. Subtract line 4 from line 2. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4 from line 2. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4 af from line 2. Taxable amount - see instructions e Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover from 2014 not applied on line 5 or line 7  10 Excess from 2016 10 Analysis of line 9: 10 Access from 2016 11 A A A A A A A A A A A A A A A A A A		[- • ' ' ' '	0.		
d Applied to 2019 distributable amount e Remaining amount distributed out of corpus  Excess distributions earryover stopplied 2019 (if an amount appears in column (ii), the same amount must be shown in column (ii)  E Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5. b Prior years' undistributed income. Subtract line 4b from line 2b.  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(a)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess from 2016  23,001. b Excess from 2016  247,333. c Excess from 2018  243,198.	The state of the s		4	1 1 1 1 1	,
e Remaining amount distributed out of corpus  5	(Election required - see instructions)	0.			
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5 Excess distributions carryover applied to 2016 (ris an anount appears in octurn (s))  6 Enter the at total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4c Subtract line 5 briory sers' undistributed income. Subtract line 4b from line 2b center the amount of prior years undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Electron may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover from 2014 Analysis of line 9:  a Excess from 2016 23,001. b Excess from 2018 243,198.	e Remaining amount distributed out of corpus	299,932.	, ,	<u> </u>	1 .
6 Enter the net total of each column as indicated below:  a Corpus Add tines 24, c4, and 46 Subtract line 5. b Prior years' undistributed income. Subtract line 40 from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover from 2015 Analysis of line 9: a Excess from 2016 47, 333. c Excess from 2016 47, 333. c Excess from 2017 35, 235. d Excess from 2017 243, 198.	5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a)	0.	-	1 3 "1" 1	0.
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d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 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)  Excess distributions carryover from 2014 not applied on line 5 or line 7  Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  Analysis of line 9: a Excess from 2015	the section 4942(a) tax has been previously		0	* · · · · · · · · · · · · · · · · · · ·	1.
amount - see Instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 35, 235. d Excess from 2018 243, 198.		, , , ,	0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d S5, 235. d Excess from 2018 243, 198.			n		
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f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2016 b Excess from 2016 c Excess from 2017 d Excess from 2017 d Excess from 2018 243,198.		, Y	him is the	0 -	, , ,
lines 4d and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2015					<del></del>
be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9:  a Excess from 2015			<u>                                   </u>		
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2015 23,001. b Excess from 2016 47,333. c Excess from 2017 35,235. d Excess from 2018 243,198.			, , , , , , , , , , , , , , , , , , ,	#	0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8	7 Amounts treated as distributions out of				
may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018  243,198.	corpus to satisfy requirements imposed by				ings to the
8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2016 b Excess from 2016 c Excess from 2017 d Excess from 2018 243,198.		_			, , , , , , , , , , , , , , , , , , ,
not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 25,107.  25,107.  648,699.	· · · · · · · · · · · · · · · · · · ·	0.			* '
9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a 648,699.  0 Analysis of line 9: a Excess from 2015 23,001. b Excess from 2016 47,333. c Excess from 2017 35,235. d Excess from 2018 243,198.		05 405			
Subtract lines 7 and 8 from line 6a 648,699.  0 Analysis of line 9: a Excess from 2015 23,001. b Excess from 2016 47,333. c Excess from 2017 35,235. d Excess from 2018 243,198.	* *	25,107.	······································		
0 Analysis of line 9: a Excess from 2015		640 600	z '•		*_ <del>*</del> _ <del>*</del>
a Excess from 2015 23,001. b Excess from 2016 47,333. c Excess from 2017 35,235. d Excess from 2018 243,198.	· ·	040,099.	* * * * * * * * * * * * * * * * * * * *		
b Excess from 2016 47,333. c Excess from 2017 35,235. d Excess from 2018 243,198.		• ',	· 0.	<u>.</u> -	· · · · · · · · · · · · · · · · · ·
c Excess from 2017 35, 235. d Excess from 2018 243, 198.		١.	٠, , ,		, ,
d Excess from 2018 243, 198.					
			- 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	) ; ; ; ; · · · · · · · · · · · · · · ·	
	e Excess from 2019 299, 932.			· ·	

923581 12-17-19

	Family Foun				<u>197320 Page 10</u>
Part XIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o					-
foundation, and the ruling is effective fo	r 2019, enter the date of	the ruling	<b>&gt;</b>		
b Check box to indicate whether the found	lation is a private operati	ng foundation described i	n section	4942(j)(3) or4	942(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					
b 85% of line 2a					
c Qualifying distributions from Part XII,		<u> </u>			<del> </del> -
line 4, for each year listed					
d Amounts included in line 2c not	<del></del>	\ <u></u>		4	<del> </del>
used directly for active conduct of		\			
· .					
exempt activities	<del></del>			<del> </del>	<del> </del>
e Qualifying distributions made directly					
for active conduct of exempt activities.		ļ			i
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the	<del></del>	ļ <i>/</i>	<del>                                     </del>	- <del>-</del>	<del> </del>
alternative test relied upon:					
a "Assets" alternative test - enter;					
(1) Value of all assets			<u> </u>	<b>\</b>	<u> </u>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter			<del></del>	<del>  \</del>	
2/3 of minimum investment return	/	<b>/</b>	ļ		
shown in Part X, line 6, for each year			}		
listed .			· ·	<del> </del>	<del> </del> -
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on				\	
securities loans (section			Į		1
512(a)(5)), or royalties)	<del>/</del>			<del> </del> -	<del>  \                                   </del>
(2) Support from general public and 5 or more exempt	ſ		İ	Ĭ	
organizations as provided in					
section 4942(j)(3)(B)(III)				<del></del>	<del> </del>
(3) Largest amount of support from					
an exempt organization					<del>                                     </del>
(4) Gross investment income	L	L			1
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during t	ne year-see insti	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			ributions received by th	e foundation before the clo	ise of any tax
year (but only if they have contributed n	iore than \$5,000). (See s	section 507(d)(2).)			
See Statement 7					
<ul> <li>b List any managers of the foundation who other entity) of which the foundation has</li> </ul>			or an equally large port	ion of the ownership of a p	partnership or
None					
2 Information Regarding Contributi	on Grant Gift Loan	Scholarship etc. Pr	ograms:	<del> </del>	
Check here I if the foundation o				not accept unsolicited red	uests for funds. If
the foundation makes gifts, grants, etc.,					200(3 (0) (2)(23. ()
a The name, address, and telephone num					
Dennis G. and Mary E			ations should be addre-	3300.	
9333 Granite Court,					
b The form in which applications should b			rould molude:		
Letter detailing nee					
	u and reaso	TOT COURT	TDUCTOIL		
c Any submission deadlines:					
None	anah as to as a second	alasaa shaakii Cali	lundo of	ather feature	
d Any restrictions or limitations on awards	i, such as by geographica	ai areas, charitable fields,	kinas of institutions, or	outer factors:	

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Ye		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
Chuch of the Annunziata (Ladue)		Public Charity	Charitable uses of the	
9305 Clayton Rd.			organization	5 500
St. Louis, MO 63124				7,500.
Fontbonne Univeristy 100 Year	1		Charitable uses of the	
Anniversary Capital Campaign			organization	
6800 Wydown Boulevard St. Louis, MO 63105				250,000.
		ļ		
Fontbonne University PROM Sponsorship		Public Charity	Charitable uses of the	
6800 Wydown Boulevard		í	organization	
St. Louis, MO 63105				7,500.
Fontbonne University Promise		Public Charity	Charitable uses of the	
Scholarship		[	organization	
6800 Wydown Boulevard				
St. Louis MO 63105				8,500.
Junior Achievement Fontbonne		Public Charity	Charitable uses of the	
Scholarship	1		organization	
17339 North Outer Forty Road Chesterfield MO 63005				7,000.
	tinuation shee	t(s)	. > 3a	317,000
<b>b</b> Approved for future payment	1			
None		1		
		1		
	•			
	<del> </del>			
		<u> </u>		- <u>-</u>
Total		·	<u> </u>	0. rm <b>990-DF</b> (2019)

Operation Food Search 16444 Loteis Boulevard 15. Louis, MO 63112  SLCSA1 Connect 2425 S. Clayton Denver, CO 80210  St. Agnes Catholic Church 1775 Vanderblit Beach Road 1821es, F. 134120  St. Cecelia School 1906 Sichelberger Street 15. Louis, MO 63111  Sc. Louis, MO 63111  S. Operation Food Search 16444 Loteis Boulevard 16450 Louis MO 63112  Thatitable uses of the organization 1640 School 1755 Vanderblit Beach Road 1821es, FL 34120  Tublic Charity Thatitable uses of the organization 17. So 1816 Charity Thatitable uses of the organization 1856 Sichelberger Street 1851 Louis, MO 63111  S. Operation Food Search 1850 School 1850 Sichelberger Street 1851 Louis, MO 63111  S. Operation Food Search 1850 School 1850 Sichelberger Street 1851 Louis, MO 63111  S. Operation Food Search 1850 School 185	Part XV Supplementary Informatio				<del></del>
Name and address (home or business)  Public Charity  Charitable uses of the organization  Name and address (home or business)  Name and address (home or busine			<del></del>		<del></del>
furtie Foundation  Lurie Foundation  225 E Chicago Avenue #4 Nox 4  Chicago, IL 60511  Deparation Food Search 16444 Lotie Boulevard  Et. Louie, NO 63112  3LC6A1 Connect  2426 S. Clayton  Denver, CO 60219  St. Agnes Catholic Church 7775 Venderbilt Beach Road  Weples, FL 34120  3t. Cecelia School  806 Fichelberger Street  Et. Louie, NO 63111  St. Cecelia School  806 Fichelberger Street  Et. Louie, NO 63111  St. Louie, NO 63111  St. Louie, NO 63111		show any relationship to		Purpose of grant or contribution	Amount
Lurie Foundation  225 E Chicago Avenue #4 Box 4 Chicago, IL 60511  Deparation Food Search 16444 Lotsie Roulevard 25, Louis, 80 63132  SLC6A1 Connect 2425 S. Clayton Denver, CO 80210  St. Agnes Catholic Church 7775 Vanderbilt Beach Road Reples, FL 34120  St. Cecelia School 905 Sichelberger Street St. Louis, 80 63131  St. Louis, 80 63111  Tublic Charity Charitable uses of the organization  5,00  Public Charity Charitable uses of the organization  7,50  Fublic Charity Charitable uses of the organization  5,00  The street organization  7,50  St. Cecelia School 905 Sichelberger Street St. Louis, 80 63111  S. Oo	Name and address (nome or business)	or substantial contributor			
Chicago, IL 60611  Chicago, IL 60611  Chicago, IL 60611  Coperation Food Search 16444 (Lotie Soulevard St., Louie, MO 63132  SLCSA1 Connect 2015 Charity Charity Charitable uses of the brganization  14,00  Public Charity Charity Charitable uses of the brganization  5,00  Public Charity Charitable uses of the organization  5,00  St. Agnes Catholic Church 1775 Vanderbilt Beach Read Raples, FL 34120  7,50  St. Cecelia School  St. Cecelia School  St. Louie, MO 63111  St. Louie, MO 63111  St. Louie, MO 63111					
Chicago, IL 60611  Deperation Food Search 16444 Lotsie Soulevard St. Louis, MO 63132  SLC5Al Connect 1445 S. Clayton Denver, CO 80210  St. Agnes Catholic Church 1775 Vanderbit Beach Road Raples, FL 34120  St. Cacelia School St. Louis, MO 63111  St. Louis, MO 63111  St. Louis, MO 63111  Special School S	Lurie Foundation		Public Charity		
Operation Food Search 16444 Lotsie Boulevard St. Louie, MO 63132  SLC6A1 Connect 2426 S. Clayton Denver, CO 80210  St. Agnes Catholic Church 7775 Vanderbilt Beach Road Seples, FL 34120  St. Cecelia School BOS St. Louie, MO 63111	Chicago IL 60611			organiation	5,000
St. Louis, MO 53132  St. Cayton Denver, CO 80210  St. Agnes Catholic Church Public Charity Charitable uses of the organization  St. Agnes Catholic Church Profit Beach Road Reples, Ft. 34120  St. Cecelia School St. Louis, MO 63111  St. Louis, MO 63111  St. Louis, MO 63111					
SL. Louis, MO 63132  SL.C6A1 Connect 2426 S. Clayton Denver, CO 80210  St. Agmes Catholic Church 7775 Vandarbilt Beach Road Naples, FL 34120  St. Cecelia School 806 Sichelberger Street 8t. Louis, MO 63111  14,00  Fublic Charity Charitable uses of the organization 7,50  Fublic Charity Charitable uses of the organization 5,00	Operation Food Search		Public Charity	Charitable uses of the	
SLC6A1 Connect 2426 S. Clayton Denver. CO 80210  St. Agnes Catholic Church 7775 Vanderbiit Beach Road Naples, FL 34120  St. Cecelia School 806 Eichelberger Street 8t. Louis, MO 63111  Thatitable uses of the organization 7,50	16444 Lotsie Boulevard			organization	
Public Charity Charitable uses of the briganization  St. Agnes Catholic Church  7775 Vanderbilt Beach Road  Naples, FL 34120  St. Cecelia School  906 Eichelberger Street  St. Louis, Mo 63111  Public Charity Charitable uses of the organization  5,00					14,000
Public Charity Charitable uses of the briganization  St. Agnes Catholic Church  7775 Vanderbilt Beach Road  Naples, FL 34120  St. Cecelia School  906 Eichelberger Street  St. Louis, Mo 63111  Public Charity Charitable uses of the organization  5,00	ST GS31 George	,	Bublic Charity	Chatitable uses of the	
Denver, CO 80210  St. Agnes Catholic Church 7775 Vanderbilt Beach Road 8aples, FL 34120  St. Cecelia School 906 Eichelberger Street St. Louis, Mo 63111  Therefore the public Charity Charitable uses of the organization  Fublic Charity Charitable uses of the organization  7,50  St. Louis, Mo 63111  St. Louis, Mo 63111			Fubile Challey		
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7.50 Vanderbilt Beach Road Vaples, FL 34120  St. Cecelia School 906 Eichelberger Street St. Louis, MO 63111					•
Naples, FL 34120  St. Cecelia School  906 Eichelberger Street  St. Louis, MO 63111  Public Charity Charitable uses of the organization  5,00	St. Agnes Catholic Church		Public Charity	1 1	
St. Cecelia School 906 Elchelberger Street St. Louis, MO 63111  5,00				organization	7 500
906 Eichelberger Street St. Louis, MO 63111  5,00	Naples, FL 34120				7,300
906 Eichelberger Street St. Louis, MO 63111  5,00	St. Cecelia School		Public Charity	Charitable uses of the	
	906 Eichelberger Street		-	l l	
	St. Louis, MO 63111				5,000
	•				
. Total from continuation sheets	1				
. Total from continuation sheets					
Total from continuation sheets					
	Total from continuation sheets			<u> </u>	36,500

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	(a)	d business income (b)	(c) Exclu-	(d)	(e) Related or exempt
1 Program service revenue;	Business code	Amount	sion	Amount	function income
a					
b	_				
c			ļ		
d	_		ļ		
e	_				
· · · · · · · · · · · · · · · · · · ·	_		-		<del>                                     </del>
g Fees and contracts from government agencies			}	<del></del>	
2 Membership dues and assessments			-		
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities	-				9,700
5 Net rental income or (loss) from real estate:	1000000	AND THE STATE OF T	7)	ladak pakkanta kibur	
a Debt-financed property	1 1/25	COUNTY DE LES CONTRACTOR	1	Land de de de la lange de la contraction de la c	the safety delination to the party of the
b Not debt-financed property	-	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
6 Net rental income or (loss) from personal		· <del></del> -		<del></del>	
property					
7 Other investment income	<u> </u>	<u> </u>			
8 Gain or (loss) from sales of assets other					
than inventory					75,539
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:			1		
a					
					1
b	_		ļ		
b					
c			Jan pagan		05 220
c	The state of the state of	0.	14 (177 to 16	0	
c d e 12 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	$\prod_{i \neq 1}^{n-1} n = \prod_{i \neq j = n}^{n-1} n \ln n \prod_{i \neq j = n}^{n-1} n \prod_{i \neq j = n}^{n-1$	0.	14 1 12 2 4 1	0	
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.	in the state of th			. 13_	
c d e 12 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	in the state of th			. 13_	
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.  Part XVI-B Relationship of Activities  Line No Explain below how each activity for which in	s to the Acco	omplishment of Ex	emp	13_ ot Purposes	85,239
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 See worksheet in line 13 instructions to verify calculations.  Part XVI-B Relationship of Activities  Line No Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Acco	omplishment of Ex n column (e) of Part XVI-A nds for such purposes).	contrib	t Purposes	85,239 mplishment of
c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No Explain below how each activity for which in the foundation's exempt purposes (other the Income from investmen	s to the Accome is reported in an by providing further was u	omplishment of Ex n column (e) of Part XVI-A nds for such purposes).	contrib	t Purposes	85,239 mplishment of
c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.  Part XVI-B Relationship of Activities  Line No Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accome is reported in an by providing further was u	omplishment of Ex n column (e) of Part XVI-A nds for such purposes).	contrib	t Purposes	85,239 mplishment of
c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No Explain below how each activity for which in the foundation's exempt purposes (other the Income from investmen	s to the Accome is reported in an by providing further was u	omplishment of Ex n column (e) of Part XVI-A nds for such purposes).	contrib	t Purposes	85,239.
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c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No Explain below how each activity for which in the foundation's exempt purposes (other the Income from investmen	s to the Accome is reported in an by providing further was u	omplishment of Ex n column (e) of Part XVI-A nds for such purposes).	contrib	t Purposes	85,239.
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c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.  Part XVI-B Relationship of Activities  Line No Explain below how each activity for which in the foundation's exempt purposes (other the Income from investmen)	s to the Accome is reported in an by providing further was u	omplishment of Ex n column (e) of Part XVI-A nds for such purposes).	contrib	t Purposes	85,239
c d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.  Part XVI-B Relationship of Activities  Line No Explain below how each activity for which in the foundation's exempt purposes (other the Income from investmen	s to the Accome is reported in an by providing further was u	omplishment of Ex n column (e) of Part XVI-A nds for such purposes).	contrib	t Purposes	85,239
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1b(5)

16(6)

Jigi	Hature of Officer OF HUSIEE	Date	1106			
	Print/Type preparer's name	Preparer's signature	Date	Check ıf	PTIN	
		$\mathcal{M}'$ , $\mathcal{M}'$		self- employed		
Paid	Michael Silver	MichaelSilver	5/18/20		P01489579	
Preparer Use Only	Translation Fitabott Diagram City Diagram Fitable		Firm's EIN ► 2	6-1688286		
		delet Plaza, Suite	600			
	St. Louis	, MO 63105		<u> </u>	14)480-1500	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge

ef, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Form **990-PF** (2019)

May the IRS discuss this return with the preparer shown below? See Instr

X No

Sign Here

### Schedule B

or 990-PF) Department of the Treasury Internal Revenue Service

(Form 990, 990-EZ, Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

2019

Name of the organization Employer identification number Gipson Family Foundation 37-6497320 Organization type (check one): Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt chantable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, chantable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF. Part I, line 2, to

Schedule of Contributors

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

Name of Organization	Linployer identification frames
Gipson Family Foundation	37-6497320
Part 1 Gontributors (see instructions) Use duplicate copies of Part I if additional space is needed.	

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Dennis Gipson  9333 Granite Court  Naples, FL 34120	\$198,914.	Person Payroll Oncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

	n Family Foundation		<u>-6497320</u>
art II	Noncash Property (see instructions). Use duplicate copies of Part II is	if additional space is needed	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	9,656 shs Delaware Emerging Markets Instl Cl	- - - \$\$198,914.	_12/30/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		*	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - \$	

Name of or	ganization	Employer identification number		
Ginsor	_Family Foundation			37-6497320
Part III		through (e) and the following line entry haritable, etc., contributions of \$1,000 or les	For organizations	that total more than \$1,000 for the year
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gift		
-	Transferee's name, address, an	d ZIP + 4	Relationship of tra	insferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
-		(e) Transfer of gift		
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	insferor to transferee
(a) No				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gift	_	
-	Transferee's name, address, an	d ZIP + 4	Relationship of tra	nsferor to transferee
(a) No				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gift	······································	
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	nsferor to transferee

Form 990-PF	Dividends	s and Inter	est from Se	curities	Sta	tement	1
Source	Gross Amount	Capital Gains Dividend	Revenu		rest-	(c) Adjuste Net Inco	
Northwestern Mutual(014639) Northwestern	12,229.	3,08	9. 9,1	40. 9,	140.	9,14	10.
Mutual(070776)	560.	•	0. 5	60.	560.	56	50.
To Part I, line 4	12,789.	3,08	9. 9,7	00. 9,	700.	9,70	00.
Form 990-PF	<del></del>	 Legal	Fees		Sta	tement	2
Description		(a) Expenses Per Books	(b) Net Invest ment Incom			(d) Charital Purpose	
Husch Blackwell LLP f	Eees	5,750.		0.	0.	5,75	50.
To Fm 990-PF, Pg 1, ln 16a		5,750.		0.	0.		50.
Form 990-PF		her Profes	sional Fees		Sta	tement	3
Description		(a) Expenses Per Books	(b) Net Invest ment Incom	_		(d) Charital Purpose	
Northwestern Mutual f		3,228.	******	0.	0.	3,22	28.
To Form 990-PF, Pg 1,	. ln 16c	3,228.		0.	0.	3,22	28.
	=						

Form 990-PF	Taxes			Statement 4		
Description	(a) Expenses Per Books	(b) Net Invest ment Incom			(d) Charitab Purpose	
Foreign tax paid 2018 excise tax paid 2019 estimated tax paid	115. 5,429. 1,354.	11	.5. 0. 0.	0.	5,42 1,35	
To Form 990-PF, Pg 1, ln 18	6,898.	11	.5.	0.	6,78	3.
Form 990-PF Other Decrease	es in Net As	sets or Fur	nd Balances	St	atement	5
Description					Amount	
Unrealized Gain Adjustment to reconcile with Adjustment to end of year bas		cile with s	statement		25,27 1,85 37,58	7.
Total to Form 990-PF, Part I	II, line 5				64,70	9.
Form 990-PF	Other Inv	estments		St	atement	
Description		luation ethod	Book Value	Fa	ir Market Value	
Northwestern Mutual Gatewood Wealth Solutions		COST COST	525,617. 138,263.		505,05 199,01	
Total to Form 990-PF, Part II, line 13 663,880.					704,06	1.
Form 990-PF	Part XV - L of Foundati			St	atement	7

## Name of Manager

Dennis G. Gipson Mary Ellen Gipson