Return of Private Foundation

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public.

So to www.irs.gov/FormagonE for its training. ▶Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

Foi	r calen	dar year 2019 or tax year beginning ,	and ending				
N	ame of fo	oundation ,			A Empl	loyer Identification number	
y	VAVE	RLY COMMUNITY FOUNDATION			42	-6058774	
N	umber an	id street (or P O box number if mail is not delivered to street address)	R	toom/suite		hone number (see instruction	s)
	20 B	OX 58			31	9-352-6000	
	-	n, state or province, country, and ZIP or foreign postal code			C If exe	mption application is pending	check here
_	VAVE				4	,	
G	Check		ım of a former public o	hanty	D 1. Fo	oreign organizations, check hi	ere 🕨 📗
		Final return Amended			1	oreign organizations meeting	
_		Address change Name cha		k.4	85	5% test, check here and attack	n computation
H	Check	type of organization: X Section 501(c)(3) exempt private	e foundation	04		ate foundation status was terr	minated under
			le private foundation		sectio	on 507(b)(1)(A), check here	P
		rket value of all assets at J Accounting method:	X Cash Acc	crual	1	foundation is in a 60-month to	
	-	vear (from Part II, col. (c), Uther (specify)			under	section 507(b)(1)(B), check h	nere •
	ne 16)		t be on cash basis.)		<u> </u>		(4) D
į	art i	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements for chantable
_		the amounts in column (a) (see instructions))	books	inco	me	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check ► X if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	53,868		53,868		
	5a	Gross rents			_		
(/9	b	Net rental income or (loss)					
رَةٍ	6a	Net gain or (loss) from sale of assets not on line 10	81,611	20			
裘	ь	Gross sales price for all assets on line 6a 367,734		is that the	117	, 16 jun 5	, , , , , , , , , , , , , , , , , , , ,
JINNYAUS	7	Capital gain net income (from Part IV, line 2)			81,611		
IJ	8	Net short-term capital gain	<u>.</u>			0	
_	9	Income modifications					
	10a	Gross sales less returns and allowances	<u> </u>	ļ			
L	b	Less: Cost of goods sold		 			
•	C AA	Gross profit or (loss) (attach schedule) Other income (attach schedule) STMT 1	65		65		
,	11 12	Other income (attach schedule) STMT 1 Total. Add lines 1 through 11	135,544		35,544	0	
	13	Compensation of officers, directors, trustees, etc.	25,072		25,072		
cpenses	14	Other employee salaries and wages		· · 	23,0,2		····
Š	15	Pension plans, employee benefits	<u> </u>				
	16a	Legal fees (attach schedule)					·
Ü	ь	Accounting fees (attach schedule) STMT 2	750		D750	FIVED	
Ž	c	Other professional fees (attach schedule)			TIEU		
Ta	17	Interest		က္လ		SC	
is	18	Taxes (attach schedule) (see instructions) STMT 3	1,536	22	JUL 1	4 2021	
Operating and Administrative Ex	19	Depreciation (attach schedule) and depletion					
ğ	20	Occupancy			OGD	EN. UT	
þ	21	Travel, conferences, and meetings		<u> </u>			
ě	22	Printing and publications	0.50				
ng	23	Other expenses (att sch) STMT 4	859		859		
äŧ	24	Total operating and administrative expenses.	28,217		26 601		_
be	25	Add lines 13 through 23	91,899	*******************************	26,681	0	91,899
Ō	25 26	Contributions, grifts, grants paid Total expenses and disbursements. Add lines 24 and 25	120,116		26,681	0	91,899
	27	Subtract line 26 from line 12:	120,110	 	, 001		31,033
	a	Excess of revenue over expenses and disbursements	15,428		1		
	ь	Net investment income (if negative, enter -0-)			08,863	1	
	c	Adjusted net income (if negative, enter -0-)				0	······································
For		work Reduction Act Notice, see instructions.				0:101	Form 990-PF (2019)

Cath - non-inferest-bearing Separation Cath - non-inferest-bearing Cat	_	••• ¥	Palance Shoots Attached schedules and amounts in the description column	ın	Beginning of year	End o	f year
2 Savings and temporary cash mreshments 3 Accounts receivable ≠ Less: allowance for doubtful accounts ► 4 Pledges receivable → 5 Gents receivable → 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other roles and burn exercise (attach schedule) 10 Investments – U.S. and state government debyations (attach schedule) 10 Investments – Orporate book (attach schedule) 10 Investments – Corporate book (attach schedule) 11 Investments – corporate book (attach schedule) 12 Investments – corporate book (attach schedule) 13 Investments – corporate book (attach schedule) 14 Investments – corporate book (attach schedule) 15 Investments – corporate book (attach schedule) 16 Investments – corporate book (attach schedule) 17 Accounts payable and account expenses of the state of the schedule) 18 Investments – orborate sease (describe → 19 Investments – orborate sease (describe → 10 Investments – orborate sease (describe → 10 Investments – orborate sease (describe → 11 Investments – orborate sease (describe → 12 Investments – orborate sease (describe → 13 Granta payable and account expenses 19 Investments – orborate sease (describe → 10 Investments – orborate sease (describe → 10 Investments – orborate sease (describe → 10 Investments – orborate sease (describe → 11 Accounts payable and account expenses 11 Granta payable (attach schedule) 12 Orborate sease (describe → 13 Granta payable (attach schedule) 14 Granta payable (attach schedule) 15 Deferred revenue 16 Deferred revenue 17 Accounts payable and account expenses 18 Granta payable (attach schedule) 19 Deferred revenue 10 Land from offices, directors, trustees, and other disqualified persons 10 Investments – orborate sease of the described schedule) 10 Deferred revenue 11 Captal investments – orborate sease of seas		ran II	Balance Sheets Attached schedules and amounts in the description columns should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
A Accounts receivable ► Less: allowance for doubtful accounts ► Pledges receivable Receivables due from officers, directors, inustees, and other disqualfied persons (attach schredule) (see instructions) The receivable of the first persons (attach schredule) (see instructions) Prepaid expenses and deferred charges Investments – Corporate stock (attach schedule) Investments – Total adaption (attach schedule) Investments – mortgage loans Investments – mortgag		1	Cash – non-interest-bearing				
Less: allowance for doubtful accounts ► Pedagas receivable E Less: allowance for doubtful accounts ► Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other rose and loss mountable (as schedule) ► Less: allowance for doubtful accounts ► 10 Less: allowance for doubtful accounts ► 11 Inventiones of real or use 12 Inventiones - und, selfide accounts ► 13 Investments - und; selfide accounts ← under the less accounts dependent detaile (as the selfide accounts accounts a less accounts dependent detaile (as the selfide accounts acc		2	Savings and temporary cash investments				
Pledges reconvable		3	Accounts receivable ▶				
Less: allowance for doubtful accounts ► Grants receivable Receivables due from officers, directors, fusitees, and other disqualified persons (attach schedule) Less: allowance for doubtful accounts ► Description of the description of th	ı		Less: allowance for doubtful accounts ▶				
5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other roise as clause scenario (attach schedule) ≥ 10 Less: allowance for doubtful accounts ≥ 10 Investments — Os prepaid expenses and deferred charges 10 Investments — St. and state government obligations (attach schedule) 10 Investments — Corporate stock (attach schedule) 11 Investments — corporate stock (attach schedule) 12 Investments — order (attach schedule) 13 Investments — order (attach schedule) 14 Less: accommissed deprecates (ettach schedule) 15 Other assets (decorbe ≥ 16 Other assets (decorbe ≥ 17 Other assets (decorbe ≥ 18 Other assets (decorbe ≥ 19 Deferred evenue 10 Loans from officers, directors, trustees, and other disqualified persons 14 Investments — order page 1, item 1) 15 Other assets (decorbe ≥ 16 Other assets (decorbe ≥ 17 Other assets (decorbe ≥ 18 Other assets (decorbe ≥ 19 Deferred evenue 19 Deferred evenue 10 Control page 1, item 1) 10 Control page 1, item 1) 11 Accounts payable and accrued expenses 12 Mortgage and other orists payable (attach schedule) 13 Total Intellities (add lines 17 through 22) 15 Total Intellities (add lines 17 through 22) 16 Other labilities (desorbe ≥ 17 Total labilities (desorbe ≥ 18 Other assets with donor restrictons 19 Foundations that do not follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. 16 Capital stock, trust principal, or current funds 17 Total Intellities and fath assets fund balances (see instructions) 19 Total Intellities and net assets/fund balances (see instructions) 10 Total Intellities and net assets/fund balances (see instructions) 11 Total rid assets or fund balances at beginning of year – Part II, column (s), line 29 (must agree with end-of-year figure reported on prior year's raturn) 1		4	Pledges receivable ▶				
Receivables due from officers, directors, flustees, and other disqualified persons (attack schedule) (see instructions) 7 Other noise and bears necewable (lat schedule) ► Less: allowance for doubtful accounts ► 9 Prepale depenses and deferred charges 10 Inventiories for sale or use 9 Prepale depenses and deferred charges 10 Investments – Corporate bonds (attach schedule) 11 Investments – Corporate bonds (attach schedule) 12 Investments – Corporate bonds (attach schedule) 13 Investments – Investments – Corporate bonds (attach schedule) 14 Less accomments – Corporate bonds (attach schedule) 15 Investments – Investments – Corporate bonds (attach schedule) 16 Investments – Investments – Corporate bonds (attach schedule) 17 Investments – Investments – Corporate bonds (attach schedule) 18 Investments – Corporate bonds (attach schedule) 19 Less accomments – Corporate bonds (attach schedule) 10 Less bonds (attach schedule) 11 Investments – Corporate bonds (attach schedule) 12 Less bonds (attach schedule) 13 Investments – Corporate bonds (attach schedule) 14 Less departments – Corporate bonds (attach schedule) 15 Other assets (describe ► 16 Total assets (describe ► 17 Total assets (describe ► 18 Grants payable and accrued expenses 19 Grants payable and accrued expenses 19 Grants payable and accrued expenses 10 Deferred revenue 10 Leas from officers, directors, trustees, and other disqualified persons 10 Deferred revenue 11 Deferred revenue 12 Leas from officers, directors, trustees, and other disqualified persons 12 Corporate for modificers, directors, trustees, and other disqualified persons 14 Less describe Form officers, directors, trustees, and other disqualified persons 15 Total liabilities (add lines 17 through 22) 16 Less describe Form officers, directors, trustees, and other disqualified persons 17 Total respects with donor restrictions 19 Total institutes (add lines 17 through 22) 10 Describe form officers, directors, trustees, and other disqualified persons 10 Total institutes (add lines 17 through 22) 10 De			Less: allowance for doubtful accounts ▶				
disqualified persons (attach schedule) (see instructions) 7 Creter rices and lears recentable (at schedule) 1 Less: allowance for doubtful accounts 1 Investments — Corporate bonds (attach schedule) 2 Investments — corporate bonds (attach schedule) 3 Investments — order (attach schedule) 4 Land, boldings, and equipment base 1 Less accumulated deprecation ((attach schedule)) 5 Total assets (so be completed by all filers — see the instructions, Also, see page 1, item 1) 7 Accounts payable and accrued expenses 8 Grants payable 9 Deferred revenue 2 Loans from officers, directors, trustees, and other disqualified persons 8 Mortgages and other noise payable (attach schedule) 2 Other habitities (deschibe 2 Total Inabilities (add lines 17 Prough 22) 5 Foundations that do not follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30, 2 Net assets with donor restrictions 5 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total reasests or fund balances at beginning of year — Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's refurn) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (ternize) 5 Total net assets or fund balances at beginning of year — Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's refurn) 2 Inter amount from Part I, line 27a 3 Other increases not included in line 2 (ternize) 5 Total net assets or fund balances at he of year (line 4 mnus line 5) — Part III, column (b), line 29 5 Total net assets or fund balances at he of year (line 4 mnus line 5) — Part III, column (b), line 29 6 Total net assets or fund balances at he of year (line 4 mnus line 5) — Part III, column (b), line 29		5	Grants receivable				
Total transactions Total		6	Receivables due from officers, directors, trustees, and other				
Total relations and lates receivable (all schedule) Less: allowance for doubtful accounts ▶ Bill inventiones for sale or use Prepald expenses and deferred charges 10a. Investments — U.S. and state government obligations (attach schedule) bill investments — Orthorate bonds (attach schedule) 11 Investments — Corporate bonds (attach schedule) 12 Investments — orther (attach schedule) 13 Investments — orther (attach schedule) 14 Lead budge, and expenses place (anset in the lates accompliated personne tase ▶ 15 Other assets (does completed by all filers — see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other labelities (descone) ► 23 Total liabilities (add lines 17 through 22) 24 Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. 25 Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here and complete lines 25 through 30 27 Paid-in or capital sumple, or land, bldg, and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total in a sasets or fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see instructions) 31 Total relates assets or fund balances (see instructions) 32 Total relates assets or fund balances (see instructions) 33 Total liabilities and net assets/fund balances (see instructions) 34 Add lines 1, 2, and 3 35 Total relates assets or fund balances at end of year (line 4 mmus line 5) - Part II, column (b), line 29 55 Total net assets or fund balances at end of year (line 4 mmus line 5) - Part II, column (b), line 29 56 Total net assets or fund balances at end of year (line 4 mmus line 5) - Part II, column (b), line 29			disqualified persons (attach schedule) (see				
Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Investments - Op and state government chigations (attach schedule) b Investments - corporate bonds (attach schedule) c Investments - corporate bonds (attach schedule) 11 Investments - comporate bonds (attach schedule) 12 Investments - comprate bonds (attach schedule) 13 Investments - mortgage foans 13 Investments - other (attach schedule) 14 Land, buildings, and equipment base Lans accumulated depreciation (attach schedule) 15 Other assets (describe 16 Total assets (to be completed by all filers - see the instructions, Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 11 Mortgages and other notes payable (attach schedule) 12 Other labilities (delines 17 through 22) 13 Total liabilities (add lines 17 through 22) 24 Net assets with donor restrictions 25 Paul-din or capital surplus, or land, bidg, and equipment fund 26 Paul Liabilities (add lines 17 through 30. 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bidg, and equipment fund 19 Retained earnings, accumulated income, endowment, or other funds 10 Total liabilities and net assets fund balances (see instructions) 10 Total liabilities and prior year's return 10 Total liabilities and prior year's return 11 Liabilities (add income, endowment, or other funds 12 Total net assets or fund balances (see instructions) 12 Total reta sassets or fund balances at the general prior year's return 13 Capital retained or prior year's return 14 Liabilities (add income, endowment, or other funds 15 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 15 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29							
Inventionies for safe or use Prepaid expenses and deferred charges		7	Other notes and loans receivable (att. schedule)				
9 Prepaid expenses and deferred charges 10 Investments - U.S. and state government obligations (attach schedule) b Investments - corporate bonds (attach schedule) c Investments - corporate bonds (attach schedule) linvestments - corporate bonds (attach schedule) linvestments - mortigage loans 3 Investments - mortigage loans 3 Investments - other (attach schedule) linvestments - mortigage loans 3 Investments - other (attach schedule) 11 Load, buildings, and equipment bass ▶ Less accumulated depreciation (attach sch) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortigages and other notices payable (attach schedule) 22 Total liabilities (describe ▶ 23 Total liabilities (describe ▶ 24 Accounts payable and scorped expenses 3 Investment			Less: allowance for doubtful accounts ▶	0			
b Investments – corporate stock (attach schedule) c Investments – corporate bonds (attach schedule) linvestments – corporate bonds (attach schedule) linvestments – motigage cans linvestments – other (attach schedule) lius scoundated deprecation (attach sch	S	8	Inventories for sale or use				
b Investments – corporate stock (attach schedule) c Investments – corporate bonds (attach schedule) linvestments – corporate bonds (attach schedule) linvestments – motigage cans linvestments – other (attach schedule) lius scoundated deprecation (attach sch	set	9	Prepaid expenses and deferred charges				
b Investments – comporate stock (attach schedule) c Investments – comporate stock (attach schedule) li Investments – lond, building, and equipment base ▶ Lass accumulated deprecation (attach sch ▶ lother assets (describe ▶ lother assets (attach schedule) lother liabilities (add lines 17 through 22) lother liabilities (add lines 17 through 30. lother liabilities (add lines 17 through 30. lother liabilities and not follow FASB ASC 958, check here and complete lines 26 through 30. lother liabilities and not follow FASB ASC 958, check here and complete lines 26 through 30. lother liabilities and not assets of fund balances (see instructions) lother liabilities and net assets frund balances (see instructions) lother liabilities and net assets frund balances (see mstructions) lother liabilities and net assets frund balances (see mstructions) lother liabilities and lother liabilities (add not not follow FASB ASC 958, check here and complete lines 26 through 30. lother liabilities and net assets frund balances (see mstructions) lother liabilities and	As	10a	Investments – U.S. and state government obligations (attach schedule)				
11 Investments – land, buildings, and equipment basis ► Less accomulated deprecedion (ettics of th) ► 2 Investments — onther (attach schedule) 14 Land, buildings, and equipment basis ► Less accomulated deprecedion (ettics of th) ► 2 Other assets (clescribe ► 3 Other assets (clescribe ► 4 Total assets (to be completed by all filers – see the instructions, Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 2 Loans from officers, directors, trustees, and other disqualified persons 2 Mortgages and other notes payable (attach schedule) 2 Total labilities (describe ► 2 Total labilities (describe ► 2 Total labilities (describe ► 3 Total labilities (add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. 24 Net assets with donor restrictions 25 Net assets with donor restrictions 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg, and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total labilities and nat assets/fund balances (see instructions) 20 Total liabilities and nat assets/fund balances (see instructions) 21 Total net assets or fund balances (see instructions) 22 Total net assets or fund balances (see instructions) 23 Total labilities and nat assets/fund balances (see instructions) 24 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27 2 1 1, 763, 070 3 1, 763, 070 4 1, 763, 070 5 Decreases not included in line 2 (temize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29				5	1,655,873	1,763,070	
tess accumulated deprecation (attains of) ► 12 Investments — other (attains schedule) 13 Investments — other (attains schedule) 14 Land, buildings, and equipment basis ► Lands accumulated deprecation (attains of) ► 15 Other assets (clescribe ► 16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 10 Deferred revenue 21 Morgaes and other notes payable (attach schedule) 22 Total liabilities (describe ► 23 Total liabilities (describe ► 24 Net assets with donor restrictions 25 Net assets with donor restrictions 26 Capital stock, trust principal, or current funds 27 Retained earnings, accumulated income, endowment, or other funds 28 Retained earnings, accumulated income, endowment, or other funds 29 Total liabilities and net assets/fund balances (see instructions) 10 Total liabilities and net assets/fund balances (see instructions) 11 Total net assets or fund balances (see mstructions) 12 Total readed earnings, accumulated income, endowment, or other funds 13 Total net assets or fund balances (see mstructions) 14 Capital stock, trust principal, or current funds 15 Total net assets or fund balances (see mstructions) 16 Total net assets or fund balances (see mstructions) 17 Total liabilities and net assets/fund balances (see instructions) 17 Total readed earnings, accumulated income, endowment, or other funds 18 Total net assets or fund balances at beginning of year — Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 18 Total net assets or fund balances at end of year (line 4 minus line 5) — Part III, column (b), line 29 19 Line 29 Line 2		С	Investments – corporate bonds (attach schedule)				
Lass accumulated deprecation (attach sch) ▶ 12 Investments — mortgage loans 13 Investments — mortgage loans 14 Land, buildings, and equipment basis ▶ 15 Other assets (describle ▶ 16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 19 Mortgages and other notes payable (attach schedule) 21 Cother Inabilities (describe ▶ 22 Total liabilities (add lines 17 through 22) 22 Other liabilities (24, 25, 29, and 30. 24 Net assets without donor restrictions 25 Net assets with donor restrictions 26 Foundations that follow FASB ASC 958, check here and complete lines 26 through 30. 27 Paid nor capital supplus, or land, bdg, and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 27 Paid nor capital supplus, or land, bdg, and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see instructions) 31 Total reassets or fund balances (see instructions) 32 Total reassets or fund balances (see instructions) 33 Total reassets or fund balances (see instructions) 34 Add lines 1, 2, and 3 55 Decreases not included in line 2 (itemize) ▶ 56 Total net assets or fund balances at end of year (line 4 mnus line 5) — Part III, column (b), line 29 56 Total net assets or fund balances at end of year (line 4 mnus line 5) — Part III, column (b), line 29 57 Total net assets or fund balances at end of year (line 4 mnus line 5) — Part III, column (b), line 29 58 Total net assets or fund balances at end of year (line 4 mnus line 5) — Part III, column (b), line 29 58 Total net assets or fund balances at end of year (line 4 mnus line 5) — Part III, column (b), line 29							
13 Investments – other (attach schedule) 14 Land, buildings, and equipment basis ► Less accumulated deposition (attach sch) ► 15 Other assets (describe ►) 16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I) 1, 655, 873 1,763,070							
14 Land, buildings, and equipment basis		12	Investments – mortgage loans				
Less accumulated depreciation (attach sch) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I) 1,655,873 1,763,070		13	Investments - other (attach schedule)				
15 Other assets (describe ▶) 16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (ead lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Net assets with donor restrictions 25 Net assets with donor restrictions 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total liabilities and net assets/fund balances (see instructions) 20 Total liabilities and net assets/fund balances (see instructions) 21 Total liabilities and net assets/fund balances (see instructions) 21 Total liabilities and net assets/fund balances (see instructions) 22 Total liabilities and net assets/fund balances (see instructions) 23 Total liabilities and net assets/fund balances (see instructions) 24 Add lines 1, 2, and 3 25 Decreases not included in line 2 (itemize) ▶ 26 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 27 Total liabilities and of year (line 4 minus line 5) – Part II, column (b), line 29 28 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 28 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 28 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29		14	Land, buildings, and equipment basis				
16 Total assets (to be completed by all filters – see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortiages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 22) 4 Net assets without donor restrictions 5 Net assets with donor restrictions 5 Net assets with donor restrictions 5 Net assets with donor restrictions 6 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total liabilities and net assets of fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see instructions) 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29			Less accumulated depreciation (attach sch.)			<u></u>	
instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22) 8 Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. 24 Net assets without donor restrictions 25 Net assets with donor restrictions 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total liabilities and net assets/fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see instructions) 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 29 8 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 29 8 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 29		15	Other assets (describe ▶)			
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶) 23 Total liabilities (add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. 24 Net assets without donor restrictions 25 Net assets with donor restrictions 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see instructions) 4 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 4 Enter amount from Part I, line 27a 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 29 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 29 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 29 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 29 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 29 7 Total retails a minus line 20 7 Total re		16	Total assets (to be completed by all filers – see the				
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. 24 Net assets without donor restrictions 25 Net assets with donor restrictions 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see 30 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 20 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 3 Certal mount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070			instructions. Also, see page 1, item I)		1,655,873	1,763 <u>,070</u>	120
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶) 23 Total liabilities (add lines 17 through 22) 24 Net assets without donor restrictions 25 Net assets with donor restrictions 26 Net assets with donor restrictions 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see instructions) 31 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 29 Enter amount from Part I, line 27a 31 Other increases not included in line 2 (itemize) ▶ 42 Add lines 1, 2, and 3 53 Decreases not included in line 2 (itemize) ▶ 64 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 65 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 66 1,763,070		17	Accounts payable and accrued expenses				_t_t_i
Total liabilities (add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. Very set of the result of the set of the		18	Grants payable				
Total liabilities (add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. Very set of the result of the set of the	ies	19	Deferred revenue				
Total liabilities (add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. Very set of the result of the set of the	Ĭ						
Total liabilities (add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. Very set of the result of the set of the	ia	21	Mortgages and other notes payable (attach schedule)				
Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. 24 Net assets with donor restrictions 25 Net assets with donor restrictions 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances (see instructions) 30 Total Ilabilities and net assets/fund balances (see instructions) 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 20 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	_	22	Other liabilities (describe ▶)			
and complete lines 24, 25, 29, and 30. 24 Net assets without donor restrictions 25 Net assets with donor restrictions 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances (see instructions) 30 Total Iliabilities and net assets/fund balances (see instructions) 1,655,873 1,763,070 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 29 6 1,763,070	٦	23		lee!	0	0	
24 Net assets without donor restrictions 25 Net assets with donor restrictions 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances (see instructions) 30 Total Illabilities and net assets/fund balances (see instructions) 1,655,873 1,763,070 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 2 15,428 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070				X			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	Ses		•				
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	ă				7 655 073	1 763 070	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	3a	25		<u>, m</u>	1,055,873	1,763,070	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	ᅙ						
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	Ē		•				
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	2		•				·········
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	ţ						
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	Se		5 ·		1 655 873	1 763 070	.,
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	Ă		·		1,033,073	1,703,070	13344344444444444444444444444444444444
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	Š	30			1 655 873	1.763.070	
1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	_	Dad II	 ·	C06	1,033,073	1,,03,070	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 29 6 1,763,070			<u> </u>		st anree with		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	1			25 (iilu	o. agree min	1	1,655.873
3 91,769 4 Add lines 1, 2, and 3 4 1,763,070 5 Decreases not included in line 2 (itemize) ▶ 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	2						
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070							
5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070	•						
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29 6 1,763,070						5	
				column (b), line 29	6	

Part IV Capital Gains	and Losses for Tax on Investm	ent Income			
	nbe the kind(s) of property sold (for example, real estate k warehouse, or common stock, 200 shs MLC Co)	,	(b) How acquired P – Purchase D – Donation	(c) Date a (mo , da	
1a SEE WORKSHEET					
b					
<u>c</u>				_	
<u>d</u>					
					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	1	t or other basis conse of sale		(h) Gain or (loss) ((e) plus (f) minus (g))
a					
<u>b</u>		ļ			
<u> </u>	 				
_ <u>d</u>	1	 			
Complete only for assets show		oundation on 12/3	1/69		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exc	cess of col (i)		Gains (Col. (h) gain minus (k), but not less than -0-) or Losses (from col. (h))
a					
<u>b</u>					
<u>c</u>					
d		-			
<u> </u>				- 1	
2 Capital gain net income or (net	t capital loss) If gain, also enter in If (loss), enter -0- in			2	81,6
	(loss) as defined in sections 1222(5) and (i	_			
Part I, line 8				3	27
Part V Qualification I	<u>Under Section 4940(e) for Reduc</u>	<u>ced Tax on Ne</u>	t Investment Inco	me	
If section 4940(d)(2) applies, leave	ate foundations subject to the section 4940 this part blank	J(a) tax on net inve	stment income.)		
	ection 4942 tax on the distnbutable amour alify under section 4940(e) Do not comple	• •	e base period?		Yes X
1 Enter the appropriate amount i	n each column for each year, see the inst	ructions before ma	king any entries		
(a) Base penod years Calendar year (or tax year beginning	(b) Adjusted qualifying distributions	Net va	(c) lue of nonchantable-use asset:	5	(d) Distribution ratio (col (b) divided by col (c))
2018		,746	2,200,5	33	0.04896
2017		,535	2,200,5		0.05841
2016		,880	2,045,6		0.05860
2015		,635	2,063,4		0.06088
2014		,087	2,123,5	579	0.05843
2 Total of line 1, column (d)				2	0.28529
-	e 5-year base period – divide the total on ation has been in existence if less than 5 y	-		3	0.05705
·	table-use assets for 2019 from Part X, line			4	2,233,88
	table-use assets for 2019 from Part X, line	3			
5 Multiply line 4 by line 3				5	127,46
6 Enter 1% of net investment inc	ome (1% of Part I, line 27b)			6	1,08
7 Add lines 5 and 6				7	128,55
8 Enter qualifying distributions fro				8	91,89
If line 8 is equal to or greater the Part VI instructions.	nan line 7, check the box in Part VI, line 1b	, and complete tha	it part using a 1% tax ra	ite. See the	;

Form	990-PF (2019) WAVERLY COMMUNITY FOUNDATION 42-6058774				age 4	ļ
Pe	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – se	ee ins	truct	ons		-
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			2,	<u> 177</u>	_
	here ▶ and enter 1% of Part I, line 27b			777		-
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of					
	Part I, line 12, col (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)				0	
3	Add lines 1 and 2		-	2.	177	•
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)				0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			2.	177	•
6	Credits/Payments:					•
а	2019 estimated tax payments and 2018 overpayment credited to 2019					
b	Exempt foreign organizations – tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868) 6c					
٠ د	Backup withholding erroneously withheld 6d					
d	Total credits and payments. Add lines 6a through 6d					
7	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				27	
8	<u> </u>			2	$\frac{27}{204}$	
9				2,	201	
10 44						
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ Refunded ▶ 11 If VII-A Statements Regarding Activities					
	Duning the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		7	Yes	No	
1a			1a	Tes	X	
h	participate or intervene in any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the		ıa			
b	Instructions for the definition		1b		x	
			, <u>, , , , , , , , , , , , , , , , , , </u>		41	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.					
_	Did the foundation file Form 1120-POL for this year?		1c	1	X	
c d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		- 10			
u	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$					
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
•	on foundation managers. > \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	1	X	
_	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles					
-	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X	
b		N/A	4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Ţ	5		X	
	If "Yes," attach the statement required by General Instruction T.				14111	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or		1			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
	conflict with the state law remain in the governing instrument?		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		
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ NONE				•	
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
-	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	x		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or					
-	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV. If "Yes,"		Ť	I		7
	complete Part XIV		9	- 1	X	_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses		10]	X	
			99	n DE		

	1 990-PF (2019) WAVERLIT COMMONITY FOUNDATION 42-003677			_		age J
	Ht VII-A Statements Regarding Activities (continued)			T	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				1	1
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions			11	L	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	<u> </u>	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applic	ation?		13	X	
	Website address ► N/A					_
14		ohone no. 🕨	319-3	3 52 -	600	0
	PO BOX 58		E 0 6 5 1	_		
	Located at ▶ WAVERLY IA	ZIP+4 ▶	5067	/		ــم ـ
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here	. 1	a= 1			▶ ∟
	and enter the amount of tax-exempt interest received or accrued during the year	▶ [15		<u>.</u>	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority			46	Yes	No X
	over a bank, securities, or other financial account in a foreign country?			16	I	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of					
۳.	the foreign country ► Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			I		<u></u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		· · · · · · · · · · · · · · · · · · ·	T	Yes	No
1a					103	
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No X No X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	_	_		,	
	the benefit or use of a disqualified person)?	Yes	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	_	_			
	termination of government service, if terminating within 90 days.)	Yes	X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in		/-			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here		▶ 📋			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		3T / 3			
	were not corrected before the first day of the tax year beginning in 2019?		N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private					
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):					
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	Yes	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		110			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)					
-	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to					
	all years listed, answer "No" and attach statement – see instructions)		N/A	2ь		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
	▶ 20 , 20 , 20 , 20					
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise					
	at any time during the year?	Yes	X No			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or					
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the					
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of					
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the		57 / F			
	foundation had excess business holdings in 2019.)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose			4a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			4b		x
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2	<u> </u>			n DE	(2019)

because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described

If "Yes" to 6b, file Form 8870 At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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?

Organizations relying on a current notice regarding disaster assistance, check here If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax

rs. Highly Paid Employ	005	Ĺ	
Yes X No			•••

Yes

X No

X No

5b

6Ь

7b

X

X

Information About Officers, Directors, Trustees, Foundation Managers Part VIII and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(4	a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARK PLATTE	WAVERLY	TRUST OFF			
PO BOX 58	IA 50677	0.00		0	0
·					
2 Compensation of five highe	st-paid employees (other than those inc	cluded on line 1 - see inst	tructions). If non	e, enter	

"NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				_
1				
otal number of other employees paid over \$50,000		·	•	0

Form 990-PF (2019)

Form 990-PF (2019) WAVERLY COMMUNITY FOUNDATION	42-6058774	Page 7
Part VIII Information About Officers, Directors, Trustees, Fou	ndation Managers, Highly Paid Emp	loyees,
and Contractors (continued) 3 Five highest-paid independent contractors for professional services. See ins	structions If none enter "NONE"	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(4) 1) po oi service	(e) compensation

Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information organizations and other beneficianes served, conferences convened, research papers produced, etc.	on such as the number of	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see inst	ructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A		
2		
•		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	<u> </u>	

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.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.

Form 990-PF (2019)

91,899

3a

3ь

4

Suitability test (prior IRS approval required)

Enter 1% of Part I, line 27b. See instructions

Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

Pe	rt XIII Undistributed Income	(see instructions)				
•••••			(a)	(b)	(c)	(d)
1	Distributable amount for 2019 from Part >	(I,	Corpus	Years prior to 2018	2018	2019
	line 7					109,517
2	Undistributed income, if any, as of the en	d of 2019	101 10 10			
	Enter amount for 2018 only					
	Total for pnor years. 20 , 20	. 20				
3	Excess distributions carryover, if any, to 2					
	From 2014	20,313				
	From 2015	22,810				
_	From 2016	19,065				
d		94,666				
_	From 2018	156,854				
f	Total of lines 3a through e		313,708	``	***************************************	" 1 I
4	Qualifying distributions for 2019 from Part	YII		***************************************		***************************************
4	line 4: ▶ \$91,899	· AII,				
_	Applied to 2018, but not more than line 2a					
	Applied to undistributed income of prior ye	t t				***************************************
O	(Election required – see instructions)					
_	Treated as distributions out of corpus (Ele	ection				HILLIA
C	required – see instructions)	200011			1	
	Applied to 2019 distributable amount					91,899
	Remaining amount distributed out of corp	ue		***************************************	***************************************	**************************************
е 5	Excess distributions carryover applied to					
3	(If an amount appears in column (d), the					
	amount must be shown in column (a).)	Same	17,618		•	17,618
6	Enter the net total of each column as	•		·····		(1)
U	indicated below:					
_	Corpus. Add lines 3f, 4c, and 4e Subtrac	t line 5	296,090			
	Prior years' undistributed income Subtract	E			**************************************	
U	line 4b from line 2b					
_	Enter the amount of prior years' undistribu	ited	· · · · · · · · · · · · · · · · · · ·		<u> </u>	h.IIIIII
·	income for which a notice of deficiency ha	F				
	been issued, or on which the section 494	E				
	tax has been previously assessed	L(u)				
4	Subtract line 6c from line 6b. Taxable					-11.1
u	amount - see instructions					
е	Undistributed income for 2018. Subtract li	ine		······································	1	
•	4a from line 2a Taxable amount – see					
	Instructions					
f	Undistributed income for 2019 Subtract li	ines			, , iii	
•	4d and 5 from line 1. This amount must b	E				
	distributed in 2020					0
7	Amounts treated as distributions out of co	orous				
•	to satisfy requirements imposed by section					
	170(b)(1)(F) or 4942(g)(3) (Election may i					
	required—see instructions)					
8	Excess distributions carryover from 2014	not				
•	applied on line 5 or line 7 (see instruction		2,695		11.00 g t	,
9	Excess distributions carryover to 2020	r			., ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
-	Subtract lines 7 and 8 from line 6a	-	293,395			enige navigara, ,
10	Analysis of line 9:		7 14 1 11 14 14 14 14 14 14 14 14 14 14 14 14 1			annan ay ay a
a	Excess from 2015	22,81.0		10	₽ ,	Part onto
b	Excess from 2016	19,065	. ** **	A Company		EMTELL I
c	Excess from 2017	94,666			!	
d	Excess from 2018	156,854				
6	Excess from 2019			S. " '	. " " " " " " " " " " " " " " " " " " "	
_						OOO DE

factors. N/A

Part XV Supplementary Information (c	ontinued)		 _	· <u>·</u>
3 Grants and Contributions Paid During		r Future Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	ļl	
a Paid during the year				
GRANTS & SCHOLARSHIPS	NONE			
	HOME	:	EDUCATION	77,02
SENIOR CARE CENTER]	
	NONE			
		HUMAN	SERVICES	14,87
			}	
		`		
			ĺ	
]	}	
		·		
]		
				,
				,
			ľ	
		,		
Total			▶ 3a	91,899
b Approved for future payment				
N/A				
1				
ļ				
Total		1	▶ 3b	
i Utai				

	Part XVI-A	Analysis of Income-Producing Acti	ivities				
		ounts unless otherwise indicated.	1	ed business income	Exclude	d by section 512, 513, or 514	
	-	,	(a) Business code	(b) Amount	(c) Exclusion	(d) Amount	(e) Related or exempt function income
1	Program se	rvice revenue:			code		(See instructions)
	a						
	b				<u> </u>		
					<u> </u>		
							
					ļ		
	f				ļ		
	-	d contracts from government agencies					
		dues and assessments					 -——
3		savings and temporary cash investments					
4		nd interest from securities					53,868
5		come or (loss) from real estate:					····
		anced property					
_		t-financed property					
		come or (loss) from personal property	<u> </u>	<u> </u>	-		·· <u>··</u> ··
		ment income			1	65	01 (11
		s) from sales of assets other than inventory					81,611
		or (loss) from special events					
		or (loss) from sales of inventory			<u> </u>		
77		ue: a					
			<u> </u>				
	e					*	
12		d columns (b), (d), and (e)		0		65	135,479
		ne 12, columns (b), (d), and (e)	<u> </u>	· · · · · · · · · · · · · · · · ·	h	13	135,544
		in line 13 instructions to verify calculations.)					
	art XVI-B	Relationship of Activities to the Ac	complishm	ent of Exempt Pu	ırpose	S	
	Line No.	Explain below how each activity for which income is accomplishment of the foundation's exempt purpose					one \
	N/A	accomplishment of the foundation's exempt purpos	ses (other than	by providing funds for	3uon pu	nposes) (oce mendem	JII3.)
				· · · · · - · - · - ·	.	·	
							
		· · · · · · · · · · · · · · · · · · ·					
_							
				 -			
_							
	i						

P-6	art XVII	Organization Reg	arding i	ransters to an	id I ransactio	ons and Relationships v	vith Noncharitable	Exemp	Ν
1	Did the or		tirectly enga	nge in any of the fo	llowing with any	other organization described		Yes	No
•		501(c) (other than secti		= -	*	-		1.00	† · · · ·
	organizatio		011 00 1(0)(0)	, organizations, or	5554611 521, 1	cidang to pointed.		-	
а	Transfers from the reporting foundation to a noncharitable exempt organization of								
-	(1) Cash							(1)	\mathbf{x}
	(2) Other assets							(2)	X
b	Other trans								1
		of assets to a nonchant	able exemp	t organization			1ь	(1)	x
	• •	ases of assets from a n		_	ion		1b		X
	• •	of facilities, equipment		, ,			1b		X
		ursement arrangement					1b	\neg	X
	• •	or loan guarantees					1b	_	X
	• •	mance of services or m	embership c	or fundraising solici	itations		1b		X
C	Sharing of	facilities, equipment, m	ailing lists, d	other assets, or pa	id employees		10		X
d	If the answ	er to any of the above i	s "Yes," con	nplete the following	schedule Colu	mn (b) should always show the	fair market		
	value of th	e goods, other assets, o	or services ç	given by the reporti	ng foundation. If	the foundation received less th	an fair market		
	value in an	y transaction or sharing	arrangeme	ent, show in column	(d) the value of	f the goods, other assets, or ser	vices received.		
	(a) Line no	(b) Amount involved	(c) Nam	ne of nonchantable exem	pt organization	(d) Description of transfers,	transactions, and sharing arrange	ements	
N/2	<u> </u>	<u> </u>							
			<u> </u>						
		·					<u> </u>	_	
			ļ	· 					
		<u> </u>							
			 -	<u> </u>					
	 -		 			· · · · · · · · · · · · · · · · · · ·			
		 	 						
		 	 			 			
_		 	 -						
					· · · · · · · · · · · · · · · · · · ·				
—		 	 -		·				
					·				
—									
	la tha faus	dation directly or indirec	the officiant	with as soluted to	and as more to	· overest exercises	 · · · · · · · · · · · · · · · · · ·		
24		•	•			k-exempt organizations		Yes X	l No
h		in section 501(c) (other implete the following sc		1 30 1(0)(3)) 01 111 50	SCIIO11 527 :			162	.j 140
<u></u>		(a) Name of organization	liedule	(b) Type of c	organization	(c) Desc	ription of relationship	_	
i	(a) Name of organization (b) Type of organization (c) Description of relationship (b) Type of organization (c) Description of relationship (c) Description of relationship (d) Type of organization (e) Description (e) Descriptio								
							······································		
_									
						<u> </u>			
	·								
						edules and statements, and to the best of	of my knowledge and belief, it is	rue,	
	correct, a	and complete Declaration of p	reparer (otner)	tnan taxpayer) is based	on all information of	which preparer has any knowledge	May the IRS discuss th	is return	$\neg \neg$
Sigr	with the prepa								¬
ler	e See instruction						See instructions	X Yes	No
	TRUST OFF								
_	Sign	nature of officer or trustee			Date	Title			
	Pnnt/T	ype preparer's name	,		Preparer's signatu	re	Date	Check	
								self-em	
aid	ROBERT H NEUHAUS								
Preparer Firm's name ➤ GOSLING & COMPANY P.C. PTIN P0008967									
Se Only Firm's address ▶ 217 N FRANKLIN ST Firm's EIN ▶ 42-1277818									
		MANCH	ESTER,	, IA 520!	57-1538		Phone no 563-9		
							Form	990-PF	(2019)

		Capital Gains and Loss	es for Tax on Ir	vestment In	come	
Form 990-PF		·				2019
lĮ Name	ror calend	dar year 2019, or tax year beginning	· · · · · · · · · · · · · · · · · · ·	, and ending	Employer Ide	ntification Number
		FOUNDATION the kind(s) of property sold, e.g. real estate		(b) How acquired	42-6058 (c) Date acquired	(d) Date sold
	2-story brick war	e the kind(s) of property sold, e g , real estate, rehouse, or common stock, 200 shs MLC Co		P-Purchase D-Donation	(mo , day, yr)	`(mo, day, yr)
(1) TEMPLETON				P	12/26/18	12/06/19
	OTIOIN	<u> </u>		P	12/11/17	05/16/19 05/16/19
(4) MICROSOFT		<u> </u>		P	12/14/11	05/16/19
(5) NEUBERGER	BERMA	N CORE BOND INST		P	12/15/14	05/15/19
(6) PAYCHEX I				P	04/24/12	05/16/19
(7) PIMCO 0-5				P	02/10/14	02/20/19
(8) PIMCO 0-5 (9) TEMPLETON		HIGH YIELD CORP		P P	02/10/14	05/02/19
(9) TEMPLETON (10) TEMPLETON				P	06/13/17	12/06/19
(11) AUTOMATIC				P	08/21/09	05/16/19
(12) AUTOMATIC		PROCESSING INC		P	08/21/09	12/06/19
(13) CORTEVA I	NC			P	08/21/09	06/05/19
(14) DOW INC		· · · · · · · · · · · · · · · · · · ·		P	08/21/09	04/02/19
(15) DUPONT DE	NEMOU	RS INC		P	08/21/09	06/10/19
(e) Gross sales price	•	(f) Depreciation allowed (or allowable)	(g) Cost or oth plus expense	er basis of sale	(h) Gain (e) plus (f)	or (loss) minus (g)
(1) 1,4	114			1,292		122
(2)	91			81		10
(3) 15,6			:	10,266		5,360
(4) 9,5				1,929		7,611
$\frac{(5)}{(6)}$ 29,6 4,2				30,133 1,533		-519 2,746
	197			529	·	-32
8) 9,9			:	10,580		-597
(9) 1,0	000			1,071		-71
(10) 45, 9				19,955		-4,035
(11) 7,9				1,355		6,620
(12) 17,0				2,709		14,338
(13)	18 37			10 19		<u>8</u>
(14) (15)	48			28		20
mil.	****			THE PERSON NAMED IN COLUMN		
Complete only for ass		g gain in column (h) and owned by th (j) Adjusted basis as of 12/31/69	te foundation on 12/31/6 (k) Excess (over col. (j)		(I) Gains (Col col (k), but not les Losses (from	(h) gain minus s than -0-) Or
(1)		85 OT 12/31/69	over col (j)	, it any	Losses (from	122
(2)					 	10
(3)						5,360
(4)						7,611
(5)		·			ļ	-519
6)						2,746
(7)						-32 -597
(8) (9)		· · · · · · · · · · · · · · · · · · ·	 -			<u>-597</u> -71
(10)						-4,035
(11)						6,620
(12)						14,338
13)						8
(14)						18
(15)					L	20

	Capital Gains and Losses	for Tax on Investment In	come	
Form 990-PF	endar year 2019, or tax year beginning	, and ending		2019
Name	, ar year 2015, or lax year beginning	, and ending	Employer Ide	ntification Number
WAVERLY COMMUNI	TY FOUNDATION		42-6058	3774
(a) List and desc 2-story bnck	cribe the kind(s) of property sold, e.g., real estate, warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
(1) FIDELITY LOW-I	PRICED STOCK #316	P	11/17/10	05/15/19
(2) INTEL CORP		P	12/28/09	05/16/19
(3) TEMPLETON FOR		P	12/26/18	12/06/19
(4) BAIRD SHORT TI (5) HARDING LOEVNI		P	02/12/14	01/23/19
(5) HARDING LOEVNI (6) ISHARES CORE S	 	P	02/11/14	05/14/19
}	LISTED INFRAS PORT	P	03/03/17	01/07/19
(8) LAZARD GLOBAL		P	03/03/17	01/15/19
(9) MCKESSON CORP		P	10/28/16	12/06/19
(10) MICROSOFT CORE		P	12/14/11	05/16/19
(11) NEUBERGER BERN	MAN CORE BOND INST	P	12/15/14	05/15/19
(12) PAYCHEX INC		P	04/24/12	05/16/19
(13) TEMPLETON FORE		P	06/13/17	08/07/19
(14) TEMPLETON FORE		P	06/13/17	12/06/19
Maria and Commission of the Co	A PROCESSING INC	P	08/21/09	05/16/19
(e) Gross sales price	(f) Depreciation allowed (or allowable)		(h) Gain	
(1) 13,140	(UI BIIONBLIE)	9,920	(e) plus (i)	3,220
		1,550	- · · · · · · · · · · · · · · · · ·	1,872
(2) 3,422 (3) 1,739		1,590	 .	149
(4) 4,560		4,609		-49
(5) 600		621		-21
(6) 19,533		12,895		6,638
(7) 10,000		11,009		-1,009
(8) 1,100		1,220		-120
(9) 7,100		6,112		988
(10) 9,54 0		1,929		7,611
(11) 29,614		30,133		-519
(12) 4,279	<u> </u>	1,533		2,746
(13) 26,000		31,138		-5,138
(14) 29,220		31,939		-2,719
(15) 7,975	<u> </u>	1,367	r	6,608
		TOTAINICHE LEUR.		· · · · · · · · · · · · · · · · · · ·
Complete only for assets show	ring gain in column (h) and owned by the fo		(I) Gains (Co	(h) nain minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(I) Gains (Co col (k), but not les Losses (from	s than -0-) Or col (h))
(1)				3,220
(2)				1,872
(3)				149
(4)				-49
(5)				-21
(6)				6,638
(7)				-1,009
(8)			<u> </u>	-120
(9)				988
(10)			 	7,611
(11)			 	-519
(12)	 			2,746
(13)				-5,138
(14)				-2,719
(15)			<u>L</u>	6,608

Form 990-PF	Capital Gains and Losso	es for Tax on Investme	ent income	2019
	dar year 2019, or tax year beginning	, and e		entification Number
Name •			Employer id	enuncation Number
WAVERLY COMMUNITY	Y FOUNDATION		42-605	8774
(a) List and describ 2-story brick wa	e the kind(s) of property sold, e.g., real estate, irehouse, or common stock, 200 shs MLC Co	(b) How at P-Purc D-Done	hase (mo, day, yr)	(d) Date sold (mo , day, yr)
(1) AUTOMATIC DATA	PROCESSING INC	P	08/21/09	12/06/19
(2) CORTEVA INC		P	08/21/09	06/05/19
3) CORTEVA INC		P	08/21/09	12/06/19
4) DOW INC		P	08/21/09	04/02/19
5) DUPONT DE NEMOU		P	08/21/09	06/10/19
	JRS INC	P	08/21/09	12/06/19
7) FIDELITY LOW-PI	RICED STOCK #316	P P	07/15/05	05/15/19
8) INTEL CORP			12/28/09	03/10/13
(9)				
<u>10)</u> 11)				
12)				
13)				
14)				
15)				
Commence of the Commence of th			· · · · · · · · · · · · · · · · · · ·	- 1
(a) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Ga (e) plus	in or (loss) (f) minus (g)
1) 25,570		4,100		21,470
2) 9		5		4
3) 2,147		1,221		926
4) 18		9		9
5) 24		13		11
6) 5,417		3,366		2,051
7) 20,216		16,804		3,412
3,422		1,550		1,872
9)				
10)				
11) 12)				
13)				
14)				
15)				
			Tama a Marijan da manana a mari	
Complete only for assets showing	g gain in column (h) and owned by th	e foundation on 12/31/69		
(I) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col (k), but not le Losses (fro	col (h) gain minus ess than -0-) OT m col (h))
1)				21,470
2)				4
3)				926
4)				9
5)				11 2,051
6)				3,412
7)				1,872
8) 9)				1,012
10)				
11)				
12)				
13)				
14)	33333			
15)				

Federal Statements

42-6058774

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Fair Market Value	₩	\$
Basis of Valuation		
End of Year	\$ 1,763,070	\$ 1,763,070
Beginning of Year	\$ 1,655,873	\$ 1,655,873
Description	INVESTMENT STOCKS	TOTAL