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

For calendar year 2019 or tax year beginning ; , and ending									
Na	me	of	foundation -	•.		A Employer identification	number		
			TA & DENIS J. NAYDEN CI	LARITABLE			,		
			DATION, LTD		<u>, </u>	45-2939504	···		
			d street (or P O box number if mail is not delivered to street as		, Room/suite .	B Telephone number	4000		
_			RAL'S COVE, 131 QUAYSII			(561) 747-		/	
	•		wn, state or province, country, and ZIP or foreign po CTER, FL 33477	ostal code , ,	•	C If exemption application is pe	inding, check here	V	
			all that apply Initial return	initial return of a fo	ormer public charity	D 1. Foreign organizations	check here		
•	0110	, o.k.	Final return	Amended return	ormor puona onarry		, , -		
	,	.•	Address change	Name change		Foreign organizations med check here and attach cor	ating the 85% test, mputation		
Η·	Che	eck	type of organization: 'X Section 501(c)(3) ex	empt private foundation ,	115	E If private foundation stat	tus was terminated		
].	Sec	tion 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation 09	under section 507(b)(1)			
I F	аіг	mai	rket value of all assets at end of year J Accounti	- (Accrual	F If the foundation is in a	60-month termination		
	_			her (specify)	,	under section 507(b)(1)	(B), check here		
	<u>> \$</u> <u>"</u>		1,753,989. (Part I, column Analysis of Revenue and Expenses				1 (4)		
	aı.	CALI)	The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(0) Disbursements for charitable purposes		
_	Т	1	necessarily equal the amounts in column (e)) Contributions, gifts, grants, etc., received	1,771,626.		Sigin/Agrance	(cash basis only)	Ì	
			Check In the foundation is not required to attach Sch. 8		Control of the second	The state of the s	Section of the sectio	Ä	
		3	Interest on savings and temporary 'cash investments	18,075.	18,075.	a of real Town of State and Committee After	STATEMENT 1		
		4	Dividends and interest from securities						
		5a	Gross rents					•	
			Net rental income or (loss)		ALCONITIONS OF	3. 在新春春春春	18.45年基本企业	•	
		6a	Net gain or (loss) from sale of assets not on line 10	473,443.		经过程的	A STANKE OF THE		
	2	b	Gross sales price for all assets on line 6a 855,753.		学者的国际主义		ATTENDED TO THE PARTY OF THE PA		
	8	7	Capital gain net income (from Part IV, line 2)		473,443.	可读的的变形的	发现以下的表现的		
Ī	٢	8	Net short-term capital gain					•	
		9	Income modifications Gross sales less returns			10 10 13 CA B 1			
	. 1	l0a	and allowances	Tarent and the second s	AND THE PROPERTY OF THE PARTY O	The second secon	Transfer of the state of the st		
	İ		Less Cost of goods sold				THE STATE OF THE S	٠.	
			Gross profit or (loss)	<u> </u>	Programme and Street of Street of Street	i.	Commence of the second		
	1		Other income Total. Add lines 1 through 11	2,263,144.	491,518.	 	Marchin Product 1966		
_	╅	12 13	Compensation of officers, directors, trustees, etc	0.	0.	,	Friedman Frieden manden entstehen 1925 file		
	- 1	14	Other employee salaries and wages	,		 	-		
		15	Pension plans, employee benefits		· .				
İE	- 1		SC COMP 2				,		
"	≍ਾ	-	Accounting lees SIMI 2	3,500.	3,500.		. 0.		
2	Š,	10分产于22mm~2	Other professional fees		**				
Πl	9	3	Interest	+		•	,		
21	割	18	Taxes			,	DEC-10 Legitime is 1 to attend attend a ties of		
ήl	<u>s</u>	19	ge tion and depletion			 	Market Brown Control		
11	틙	2 9	©camaricy		, ,				
:	\$	27 27	Trivil conferences, and meetings Proting and publications				 		
L	E	22 22	Other expenses STMT 3	43,456.	43,456.		0.	-	
9		st	Total operating and administrative	7 13,130.	13,130		†		
3	er j	÷	expenses. Add lines 13 through 23	46,956.	46,956		0.		
3	OBE	25	Contributions, gifts, grants paid	1,437,000.	age to see a see a	TERRITOR TO	1,437,000.		
2			Total expenses and disbursements	,					
3atc -			Add lines 24 and 25	1,483,956.	46,956		1,437,000.		
Batching Og		27	Subtract line 26 from line 12:					Λ	
1		8	Excess of revenue over expenses and disbursements	779,188.					
	-		Net investment income (if negative, enter -0-)	Remarks agent was an amount of	444,562		CHOCK CONTRACTOR OF THE PROPERTY OF THE PROPER		
		C	Adjusted net income (if negative, enter -0-)	len len len da karana	THE THE PARTY OF T	N/A			

LHA For Paperwork Reduction Act Notice, see instructions.

FOUNDATION. 45-2939504 Form 990-PF (2019) Beginning of year Part | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (b) Book Value (a) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 412,077. 806.449 806,449 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less; allowance for doubtful accounts 4 Pledges receivable ► Less: allowance for doubtful accounts > 5 Grants receivable 6. Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations STMT 5 2,993. b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe 16 Total assets (to be completed by all filers - see the 1,412,080 809,442 1,753,989 instructions. Also, see page 1, item I) Accounts payable and accrued expenses 17 18 Grants payable 19 Deferred revenue 20. Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 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 Foundations that do not follow FASB ASC 958, check here 🕨 🛛 🗶 and complete lines 26 through 30. 26 Capital stock, trust principal, or current funds 0. 27 Paid-in or capital surplus, or land, bldg., and equipment fund 412,080. 809,442. 28 Retained earnings, accumulated income, endowment, or other funds 412,080. 809,442 29 Total net assets or fund balances 412,080 809.442 Total liabilities and net assets/fund balances Analysis of Changes in Net Assets or Fund Balances Part III 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 1,412,080. (must agree with end-of-year figure reported on prior year's return) 779,188. Enter amount from Part I, line 27a 2 Other increases not included in line 2 (itemize) > 2019 CHECK CLEARED IN 2020 1,000. 2,192,268. Add lines 1, 2, and 3 SEE STATEMENT 1,382,826. Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 809,442. Form 990-PF (2019)

45-2939504 Page 3

2-story brick wa	arehouse; or com	operty sold (for exa mon stock, 200 sh	s. MLC Co.)	e,	P -	ow acqu Purchas Donatio	se ') Date acquir (mo., day, yr.	.)	(d) Date sol (mo., day, yr
MERRILL LYNCH	#02077 (SEE ATTA	CHED)		L	P	V	ARIOUS	3	10/09/2
					ļ			 		
					 					
					 					
	T		1		\vdash					
(e) Gross sales price		lation allowed llowable)		t or other basis xpense of sale				(h) Gain or (e) plus (f) m		(g))
855,753.			 	382,31	<u> </u>					473,44
			+		-					
			-		_					
			+	•	_					· -
Complete only for assets shown	no nam in column	n (h) and owned by	the foundation	on 12/31/69.			(1) (Gains (Col. (h) usin	winiis
ochipioto only to accord only to	T	usted basis		cess of col. (I)			col. (k), but not les	ss thai	n -0-) or
(i) FMV as of 12/31/69		12/31/69		col. (j), if any				Losses (from	col. (h))
										473,4
· ·-···					$\neg \uparrow$			•		
								···		
			"]							
<u> </u>		∫ If gain, also ente	er in Part I line	7	٦					
apital gain net income or (net c	apıtal loss)	If (loss), enter -	0- in Part I, line	7	βL	2				473,4
et short-term capital gain or (lo	iss) as defined in	•								
f gain, also enter in Part I, line 8	•	3000013 1222(0) 0	ina (0).		ĴΙ					•
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	990-PF (2019) FOUNDATION, LTD		-2939	
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	940 -	See ir	istructions)
	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 here 🕒 🗶 and enter 1%	1	2100 - 21107	. 4,446.
	of Part I, line 27b			
Ċ	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	1.635		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		. 0.
3	Add lines 1 and 2	3	\perp	4,446.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4		<u> </u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	_ 5		4,446.
6	Credits/Payments:			
8	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 25,600			
b	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c 0			
	Backup withholding erroneously withheld . 6d 0			
7	Total credits and payments. Add lines 6a through 6d •	7	7	25,600.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	1	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	T .	•
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1	21,154.
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax	11	1	0.
	rt VII-A Statements Regarding Activities			,
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	e in		を整合 Yes No
	any political campaign?			1a X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the def	inition		1b X
•	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			光图《本》。
	distributed by the foundation in connection with the activities.			
	Did the foundation file Form 1120-POL for this year?			1c X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			ned this term
•	(1) On the foundation. > \$ 0. (2) On foundation managers. > \$	_		
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	<u></u>		
6	managers. > \$. 0 .			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2 X
2	If "Yes," attach a detailed description of the activities.			BUST'S THINK LOCKED
•	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or .	-	
3	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	UI .		3 X
4.	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a X
	If "Yes," has it filed a tax return on Form 990-T for this year?	1	N/A	4b 22
-	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	.4, 11	5 X
, 5				
_	If "Yes," attach the statement required by General Instruction T			
ь	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or Research legislates that effectively amount the governing instrument on that so mandatory diseases that conflict with the state.	to la		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the state	ile iaw	•	6 X
_	remain in the governing instrument?			
,	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
_	The state of the s			
88	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	FL			
t	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			MEN FOR CALL
	of each state as required by General Instruction G2 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 calculations are considered as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calculations are considered as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calculations are considered as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(4) for calculations are calculated as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(4) for calculations are calculated as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(4) for calculations are calculated as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(4) for calculations are calculated as a private operation of the calculated as a private operation operation of the calculated as a private operation operation operation opera	alendar	•	
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV			9 X
10	Did any persons become substantial contributors during the tax year? If "Yes attach a schedule listing their names and addresses			10 X

rm 990-PF (2019) FOUNDATION , LTD 45-	-2939504	<u> </u>	Page
Part VII-A Statements Regarding Activities (continued)			
	Ŀ.	Yes	No
1 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		
section 512(b)(13)? If "Yes," attach schedule. See instructions	11	↓	X
2 Did the foundation make a dictribution to a donor advised fund over which the foundation or a disqualified person had advisory privileg	85?		ŀ
If "Yes," attach statement. See instructions	_12	<u> </u>	X
Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
Website address ► N/A			
The books are in care of ▶ DENIS J. NAYDEN Telephone no.▶20			
	14 ▶ <u>33477</u>		
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		>	•
and enter the amount of tax-exempt interest received or accrued during the year	<u> </u>	I/A	1 ::
At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	-
securities, or other financial account in a foreign country?	_16_	<u> </u>	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	, -		١.
foreign country			<u> </u>
art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	· · · · · · · · · · · · · · · · · · ·	1	
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	·	Yes	N
a During the year, did the foundation (either directly or indirectly):	[I
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	K No		١ ٠,٠
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		'	t
a disqualified person?	X No		-
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	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)?	X No -		
(6) Agree to pay money or property to a government official? (Exception. Check "No"		1 .	
if the foundation agreed to make a grant to or to employ the official for a period after	, -		1
termination of government service, if terminating within 90 days.)	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	ــــــــــــــــــــــــــــــــــــــ	.l	<u> </u>
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	▶□ □	,	
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			ļ
before the first day of the tax year beginning in 2019?	1c		X
Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			İ
defined in section 4942(j)(3) or 4942(j)(5)):	, -	1 '	
At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines		.	Į,
6d and 6e) for tax year(s) beginning before 2019?		1	
If "Yes," list the years	'		
Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	<u>[</u> ·	1	ŀ
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	Ĭ <u>.</u>	1 .	
, , , , , , , , , , , , , , , , , , , ,	N/A 2b	-	
: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		T^-	
• The provisions of section 43-2(a)(2) are being applied to any of the years instead in 2a, list the years lines.	-		
a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	, ,	-11-	
during the year?	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 disposi	, l·		-
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,	'	١.	
	N/A 3b	-	
a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		+	 x
	4 <u>a</u>	+	17.
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		3	
had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b Form 99		X

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BRITTA & DENIS J. NAYDEN CHARITABLE FORM 990-PF (2019) FOUNDATION, LTD

Form 990-PF (2019) FOUNDATION, LTD			45-29395	04 F	age 6
Part VII-B Statements Regarding Activities for Which Fo	orm 4720 May Be Re	equired (continu	ued)	75.5	
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	s 🗶 No 👢	<u></u>	
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indirect	• • • • • • • • • • • • • • • • • • • •			· .:
any voter registration drive?			s 🔀 No 🎏		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	•	Ye	s 🗶 No 🖂		
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section				_
4945(d)(4)(A)? See instructions		Ye	s X No	.] *	7 3.
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	οr	} ·		
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described in	n Regulations	į.		
section 53.4945 or in a current notice regarding disaster assistance? See instru	ctions		N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h				. 4.	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from		ned			
expenditure responsibility for the grant?		/A Ye			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		/			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	nav premiume on		f*	<u> </u>	
a personal benefit contract?	ay premiums on		s X No		.
·	orangal handlit anatrant?	T6			نــــن X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	ersonal benefit contract?			6b	
If "Yes" to 6b, file Form 8870.		<u> </u>	□ 19 13	_	-7"
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye			·
b If "Yes," did the foundation receive any proceeds or have any net income attribu			· ·	7b	;
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or		64.3		
excess parachute payment(s) during the year?			s X No	<u> </u>	<u>. </u>
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, Foundation Man	agers, Highly			
List all officers, directors, trustees, and foundation managers and the	eir compensation				——
The List all officers, a doctor, and realization intelliagers and a	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Eyn	9209
(a) Name and address	hòurs per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expo account,	other
DENTA I MAYDEN	to position	enter -0-)	compensation	allowar	ices_
	PRESIDENT AS	NEEDED			
ADMIRAL'S COVE, 131 QUAYSIDE DRIVE	2 25				_
JUPITER, FL 33477	0.25	0.	0.		0.
	SECRETARY AS	NEEDED			
1150 5TH AVENUE, APT. 301					
NEW YORK, NY 10029	0.25	0.	0.		0.
	DIRECTOR AS N	REDED			
ADMIRAL'S COVE, 131 QUAYSIDE DRIVE					
JUPITER, FL 33477	1.00	0.	0.		0.
		}			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none, (enter "NONE."			
4 A No. 200 de del 200 de 200	(b) Title, and average hours per week		(d) Contributions to employee benefit plans	(e) Exp account,	ense
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	account,	otner aces
NONE			40.110.110.11		
	1				
	<u> </u>	 	 		
	†			Į	
	-	 	 	 -	
	-		 		
	 	 			
	-				
Table number of other ampleyage paid over \$50,000	<u> </u>	1	,	<u> </u>	0
Total number of other employees paid over \$50,000			Enro	990-PF	
			ruiM	JJJ-F I	12019)

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Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
·		
	4	
		
	\dashv	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist	ical information such as the	T
number of organizations and other beneficiaries served, conferences convened, research papers produ	uced, etc.	Expenses
1 N/A		
2		_
		4
		
3		4
		4
		
4		†
		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		
2		_
		4
All other program-related investments. See instructions.		
3		-{
		4
		4
		4
		7
Total. Add lines 1 through 3		0.

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Form **990-PF** (2019)

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	18	1,094,512.
ь	Average of monthly cash balances	1b	111,926.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,206,438.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,206,438.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	18,097.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,188,341.
6	Minimum investment return. Enter 5% of line 5	6	59,417.
P	art XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and	d certain	
	foreign organizations, check here 🕨 🔃 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	59,417.
2a	Tax on investment income for 2019 from Part VI, line 5		
þ	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	4,446.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	54,971.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	54,971.
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	54,971.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		1,437,000.
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,437,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,437,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	ļ	
	income. Enter 1% of Part I, line 27b	5	4,446. 1,432,554.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies fo	or the section
			5 000 DE (0040)

Form **990-PF** (2019)

Part XIII Undistributed Income (see instructions)

,	^	6		
	(a) Corpus	(b) Years prior to 2018	(c) - 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				54,971.
2 Undistributed income, if any, as of the end of 2019			KANAGARANE MARTE PARKARANANAN MARKARAN	
a Enter amount for 2018 only			0.	
b Total for prior years:		A CHIEF THE PART AND AND AND AND AND AND AND AND AND AND		
2 To Late of the special speci		0.		
3 Excess distributions carryover, if any, to 2019:		7/41/17/7/Pipelole		
a From 2014 387,401	PERCONOLINATION CONTRACTOR CONTRA			
b From 2015 776, 978				
c From 2016 917,396	- R. W. W. C T. O'T. St LO GARLAL ACC TOUT S JUNE			
d From 2017 1,521,740				
e From 2018 1,780,751				
f Total of lines 3a through e	5,384,266.		ACCEPTANT OF THE PARTY OF THE P	建筑的条理规则建
4 Qualifying distributions for 2019 from			,	
Part XII, line 4: ► \$ 1,437,000				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	J. X			在
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount			对于不是是非正常	54,971.
e Remaining amount distributed out of corpus	1,382,029.	建筑建筑建筑		"你说出来的 有这种,
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,766,295.			
b Prior years' undistributed income. Subtract		,	THE SECTION	
line 4b from line 2b		0.		
c Enter the amount of prior years'				SECRETARY.
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable		,		
amount - see instructions		0.		DESCRIPTION OF THE PROPERTY OF
e Undistributed income for 2018. Subtract line			,	
4a from line 2a. Taxable amount - see instr.	CALSTATES SELECT		. 0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020		The second of th		0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.	Haraca Andrew Barner and a		
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	387,401.			
	307,401.	THE SHARE STATES OF THE SALES O	CHERT CONTROL AND CONTROL	
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	6,378,894			
10 Analysis of line 9:	AND RESERVED	Charles Calendar Services		
a Excess from 2015 776, 978				
b Excess from 2016 917,396				
c Excess from 2017 1,521,740				
d Excess from 2018 1,780,751				
e Excess from 2019 1, 382, 029				
923581 12-17-19	- To where is an extreme medical and several segments.	of invental assummation, a saugurens, a function	- New Lawrent Lawrenters Service Straight Segarity	Form 990-PF (2019)

BRITTA & DENIS J. NAYDEN CHARITABLE FOUNDATION, LTD Form 990-PF (2019) 45-2939504 ,Páge 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) ٥r 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (a) 2019 (b) 2018 (c) 2017 (d) 2016 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4, for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) (3) Largest amount of support from an exempt organization Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(\bigcup \bigcup X \) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or email address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

3 Crants and Contributions Paid During th	e Year or Approved for Future	Payment	i	
Recipient	If recipient is an individual.		Down and a control	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid duning the year				
BUILDON	NONE	501 C 3	GENERAL OPERATING	
P.O. BOX 16741			SUPPORT	
STAMFORD, CT 06905				475,000
CARRYALIG GUADIMIPS	NONE	501 C 3		
CATHOLIC CHARITIES 238 JEWETT AVENUE	NONE	B01 C 3	GENERAL OPERATING SUPPORT	
BRIDGEPORT, CT 06606			5017 0 11	100,000
FOUNDATIONS IN ED	NONE	501 C 3	GENERAL OPERATING	
P.O. BOX 320561		1	SUPPORT	
FAIRFIELD, CT 06825				100,000
FOUNDATIONS IN FAITH	NONE	501 C 3	GENERAL OPERATING	
625 FOURTH AVENUE SOUTH, SUITE 1500			SUPPORT	
MINNEAPOLIS, MN 55415		1		250,00
MARCH OF DIMES 1550 CRYSTAL DR., SUITE 1300	none	501 C 3	GENERAL OPERATING	
ARLINGTON, VA 22202		1	SUPPORT	1,00
	CONTINUATION SHEE	T(S)	> 3a	1,437,00
b Approved for future payment				
NONE				
		<u> </u>		
		 		<u> </u>
Total			▶ 3b	

3 Grants and Contributions Paid During the '	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ONE 2 ONE USA FOUNDATION	NONE	501 C 3	GENERAL OPERATING	
P.O. BOX 1430			SUPPORT	
NEW YORK, NY 10028		-		50,00
ST. CATHERINE CENTER	NONE	501 C 3	GENERAL OPERATING	
760 TAHMORE DRIVE			SUPPORT	
FAIRFIELD, CT 06825				300,00
ST. LEO PARISH	NONE	501 C 3	GENERAL OPERATING	
24 ROXBURY ROAD			SUPPORT	
STAMFORD, CT 06902			-	10,00
TRINITY CATHOLIC HS NAYDEN	NONE	501 C 3	GENERAL OPERATING	
SCHOLARSHIP FUND			SUPPORT	
926 NEWFIELD AVENUE		1		
STAMFORD, CT 06905				25,00
. UNIVERSITY OF CONNECTICUT FOUNDATION	NONE	501 C 3	GENERAL OPERATING	
2390 ALUMNI DRIVE UNIT			SUPPORT	
STORRS, CT 06269		 		15,00
UNIVERSITY OF CONNECTICUT FOUNDATION	NONE	501 C 3	GENERAL OPERATING	
2390 ALUMNI DRIVE UNIT		}	SUPPORT	
STORRS, CT 06269				5,00
UNIVERSITY OF CONNECTICUT FOUNDATION	NONE	501 C 3	GENERAL OPERATING	
2390 ALUMNI DRIVE UNIT			SUPPORT	
STORRS, CT 06269	_	-	•	100,00
BUILDERS BEYOND BORDERS INC	NONE	501 C 3	GENERAL OPERATING	
8 WILLARD RD			SUPPORT	1
NORWALK, CT 06851				1,00
HAMPTON BAYS HIBERNIANS	NONE	501 C 3	GENERAL OPERATING	
P.O. BOX 440		[]	SUPPORT	
HAMPTON BAYS, NY 11946				1,00
MODUALY DIVED DOUTNO	NONE	501 0 3	CENTEDAT OPERATIVO	
NORWALK RIVER ROWING 1 MOODYS LN	NONE	501 C 3	GENERAL OPERATING SUPPORT	
NORWALK, CT 06851			Join out	2,50
Total from continuation sheets				511,00

FOUNDATION, LTD

45-2939504

Part XV Supplementary Information				
3 Grants and Contributions Paid During the `	fear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	contribution	Antount
AURA NORTON FUND	NONE	501 C 3	GENERAL OPERATING	}
4 MOUNTAIN EDGE DRIVE			SUPPORT	
SOUTHINGTON, CT 06489		 		500
		ļ		
ARYBETH BENISON FOUNDATION	NONE	501 C 3	GENERAL OPERATING	
P.O. BOX 160			SUPPORT	ŀ
OLDEN, MA 01520	•	1		1,000
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				1
		1		
Total from continuation sheets	 • 	 		

Part XVI-A	Analy	sis of	Income-	Producina	Activities
Fait ATI-A	Alialy	212 OI	IIICUITIE"	rioducing	ACUTIOC3

Enter gross amounts unless otherwise indicated.	Unrelated	1 business income	Exclud	ed by section 512, 513, or 514	·
•	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		COGB		
å	 	· · · ·	╁╼╾╁		
b	· 	· ·	 -		· · ·
<u> </u>	·		 		
d	·		╂╼╼╌╂		
e	·		├ ───┼		
	· · · · · · 		} +		
g Fees and contracts from government agencies	1		1		
2 Membership dues and assessments	-		├ -		
3 Interest on savings and temporary cash			امما	10 075	
investments		<u> </u>	14	18,075.	
4 Dividends and interest from securities	ļ	·····	\vdash		
5 Net rental income or (loss) from real estate:	•		1	<u> </u>	
a Debt-financed property			11		
b Not debt-financed property			$\perp \perp \perp$		
6 Net rental income or (loss) from personal	1 .				
property					.=
7 Other investment income			1		
8 Gain or (loss) from sales of assets other					
than inventory	<u> </u>		18	473,443.	
9 Net income or (loss) from special events					•
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	1		1 1		
b			\Box		
G				İ	
d					
e	-	····			****
12 Subtotal. Add columns (b), (d), and (e)	-	0.	1	491,518.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>				491,518.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acco	mplishment of Ex	empt	Purposes	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Line No. Explain below how each activity for which inc	come is reported i	n column (e) of Part XVI-A	A contrib	uted importantly to the accomp	plishment of
the foundation's exempt purposes (other than	n by providing fur	ids for such purposes).			
					
					

Form **990-PF** (2019)

orm 990-F		'A & DENIS J. NA' PATION, LTD		45-293	9504	Pa	age 13
Part X\	Information Re Exempt Organ		nd Transactions an	d Relationships With Nonchar	itable		<u></u>
1 Did th		rectly engage in any of the following	on with any other organization	n described in section 501(c)		Yes	No
		nizations) or in section 527, relating	· ·	n described in section so r(e)		1	
		ation to a noncharitable exempt or	•				
(1) (ash	·			1a(1)		Х
(2)	Other assets				1a(2)		Х
b Other	transactions:						
(1) S	ales of assets to a noncharita	ible exempt organization			1b(1)		X
(2) F	urchases of assets from a no	ncharitable exempt organization			1b(2)		X
(3) F	tental of facilities, equipment,	or other assets			1b(3)	<u> </u>	Х
(4) F	leimbursement arrangements	i			1b(4)	<u> </u>	Х
(5) L	oans or loan guarantees				1b(5)	L	X
		embership or fundraising solicitatio			1b(6)		X
	•	ailing lists, other assets, or paid em	, ,		1c	<u> </u>	X
				vays show the fair market value of the goods		ets,	
			ed less than fair market value	e in any transaction or sharing arrangement,	show in		
	(b) Amount involved	other assets, or services received.	a avament organization	T (4) 5		_	
a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transactions, and	I sharing arr	angemer	its
		N/A					
		 		 			
				 			
		 		· · · · · · · · · · · · · · · · · · ·	<u>_</u>		
							
	!						
			- -				
	· · · · · · · · · · · · · · · · · · ·						
				1.00			
2a Is the	foundation directly or indirec	ctly affiliated with, or related to, one	e or more tax-exempt organiz	zations described			
		on 501(c)(3)) or in section 527?			Yes	X	No
b If "Ye	s," complete the following sci	nedule.					_
	(a) Name of or	ganization	(b) Type of organization	(c) Description of relation	iship		
	N/A						
							
		that I have examined this return, including mplete. Declaration of preparer (other than		atements, and to the best of my knowledge	May the IRS	discuss t	this
Sign ' Here) // (mand -	10/./.	s	eturn with the hown below	e prepar ? See in:	ar str
11616		Ar. 1-7,000	17/6/20	OFFICER	X Yes	: [] No
	Signature of officer of truste	<u> </u>	Date	Title			
	Print/Type preparer's r	name Preparer's s	sign <u>a</u> ture	Date Check X if PTIN	J		

Form **990-PF** (2019)

P00644749

203-399-0600

Firm's EIN ► 46-5683178

Paid

Preparer

Use Only

CALBO, DAVIDSON & ASSOC

Firm's address ▶ 4 HIGH RIDGE PARK, SUITE 103 STAMFORD, CT 06905

LEONARD CALBO

Firm's name > SMOLIN,

Phone no.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

To do to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

BRITTA & DENIS J. NAYDEN CHARITABLE FOUNDATION, LTD

Employer identification number

45-2939504

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Organization type (check one)					
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
• •	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions				
General Rule ,					
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rules					
sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 or, 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, , line 1 Complete Parts I and II				
year, total contribi	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the tty to children or animals. Complete Parts I, II, and III				
year, contributions is checked, enter purpose Don't co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the section exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., implete any of the parts unless the General Rule applies to this organization because it received nonexclusively le, etc., contributions totaling \$5,000 or more during the year.				
but it must answer "No" or	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), in 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 the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).				

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

BRITTA & DENIS J. NAYDEN CHARITABLE

45-2939504

Employer identification number

FOUNDATION, LTD

Part I	art I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed					
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
1	MR. AND MRS. DENIS J. NAYDEN ADMIRAL'S COVE, 131 QUAYSIDE DRIVE JUPITER, FL 33477	s3,500.	Person X Payroll Noncash (Complete Part II for noncash contributions)			
(a) <u>N</u> o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	MR. AND MRS. DENIS J. NAYDEN		Person			
	ADMIRAL'S COVE, 131 QUASIDE DRIVE	s <u>220,561.</u>	Noncash X			
	JUPITER, FL 33477		(Complete Part II for noncash contributions)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
3	MR. AND MRS. DENIS J. NAYDEN ADMIRAL'S COVE, 131 QUASIDE DRIVE JUPITER, FL 33477	\$162,412.	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a)	(b) ,	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
4	MR. AND MRS. DENIS J. NAYDEN ADMIRAL'S COVE, 131 QUASIDE DRIVE JUPITER, FL 33477	\$ 46,234.	Person Payroll Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
	MR. AND MRS. DENIS J. NAYDEN ADMIRAL'S COVE, 131 QUASIDE DRIVE JUPITER, FL 33477	\$ 155,193.	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6	MR. AND MRS. DENIS J. NAYDEN ADMIRAL'S COVE, 131 QUASIDE DRIVE	\$ <u>175,702.</u>	Person Payroll Noncash X (Complete Part II for			
	JUPITER, FL 33477		noncash contributions)			

Employer identification number

BRITTA & DENIS J. NAYDEN CHARITABLE FOUNDATION, LTD

45-2939504

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MR. AND MRS. DENIS J. NAYDEN ADMIRAL'S COVE, 131 QUASIDE DRIVE JUPITER, FL 33477	\$ 71,897.	Person Payroli Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	MR. AND MRS. DENIS J. NAYDEN ADMIRAL'S COVE, 131 QUASIDE DRIVE JUPITER, FL 33477	\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	MR. AND MRS. DENIS J. NAYDEN ADMIRAL'S COVE, 131 QUASIDE DRIVE JUPITER, FL 33477	\$ 894,980.	Person Payroll Noncash (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)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (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.)

45-2939504

Employer identification number

BRITTA & DENIS J. NAYDEN CHARITABLE FOUNDATION, LTD

עמאטנ	ATION, LTD	45-	2939504
Part II	Noncash Property (see instructions) Use duplicate copies of Part	Il 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
	1,242 SHS OF ALIBABA GROUP HOLDINGS		
_2	•	<u>- </u>	
		s220,561.	09/17/19
(a)		(c)	
No. rom	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	bescription of noncestr property given	(See instructions)	Date received
	1,062 SHS OF AUTODESK INC.		
_3		<u> </u>	
	***************************************	s162,412.	09/17/19
		100,112	03/11/13
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncash property given	(See instructions)	Date received
	1,302 SHS OF BROOKFIELD ASSET MGMT		***************************************
4		<u> </u>	
		s46,234.	09/17/19
			03/11/13
(a)		(c)	-
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncash property given	(See instructions)	Date received
	1.133 SHS OF MICROSOFT CORP.		
5_		[
		s155,193.	09/17/19
		*	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	bescription of noncash property given	(See instructions)	Date received
	257 SHS OF TEX PAC LAND TRUST		·
6			
		s 175,702.	09/17/19
(a)		(c)	
No. from	(b)	FMV (or estimate)	(d)
Part I	Description of noncash property given	(See instructions)	Date received
	407 SHS OF VISA INC.		
			00/17/10
2452 11.0		\$ 71,897.	09/17/19

Employer identification number

BRITTA & DENIS J. NAYDEN CHARITABLE FOUNDATION, LTD

45-2939504

Part II	Noncash Property (see instructions) Use duplicate copies of Pa	<u></u>	-2939304
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
8	2,062 SHS OF WENDYS CO.		
		\$ 41,147.	09/17/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
9	73,000 SHS OF R1 RCM		
		sss	12/23/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See Instructions.)	(d) Date received
		s	
(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
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 4 Employer identification number Name of organization BRITTA & DENIS J. NAYDEN CHARITABLE 45-2939504 FOUNDATION, LTD Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (c) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held GENERAL OPERATING SUPPORT GENERAL OPERATING SUPPORT INVESTMENT ACCOUNT 2 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I GENERAL OPERATING SUPPORT GENERAL OPERATING SUPPORT INVESTMENT ACCOUNT 3 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of grft (d) Description of how gift is held GENERAL OPERATING SUPPORT GENERAL OPERATING SUPPORT INVESTMENT ACCOUNT 5 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I GENERAL OPERATING SUPPORT GENERAL OPERATING SUPPORT INVESTMENT ACCOUNT 6 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

(e) Transfer of gift

Relationship of transferor to transferee

FORM 990-PF	INTEREST	ON SAVINGS	AND	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MERRILL LYNCH #02077 MERRILL LYNCH #02110	18,073.	18,073.	
TOTAL TO PART I, LINE 3	18,075.	18,075.	

FORM 990-PF	ACCOUNTI	NG FEES	5	STATEMENT 2		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
SMOLIN, CALBO, DAVIDSON & ASSOCIATES, LLC	3,500.	3,500.		0.		
TO FORM 990-PF, PG 1, LN 16B	3,500.	3,500.		0.		

FORM 990-PF	OTHER E	XPENSES	STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MERRILL LYNCH #02077	150.			0.	
2018 IRS PAYMENT 2019 IRS PAYMENT	17,706. 25,600.			0. 0.	
TO FORM 990-PF, PG 1, LN 23	43,456.	150.		0.	

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 4
DESCRIPTION	AMOUNT
DIFFERENCE BETWEEN FMV & TAX BASIS OF STOCK SOLD ROUNDING ADJUSTMENT	1,382,821.
TOTAL TO FORM 990-PF, PART III, LINE 5	1,382,826.

FORM 990-PF CORPORATE STOCK		STATEMENT 5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
73,000 SHS R1 RCM	2,993.	947,540.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,993.	947,540.