

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0047

2019

Open to Public Inspection

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

For calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

MONSTER ENERGY CARES (FKA MONSTER ENERGY GIVES BACK)

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

A Employer identification number

45-4652012

B Telephone number (see instructions)

(951) 739 - 6413

1 MONSTER WAY

City or town, state or province, country, and ZIP or foreign postal code

CORONA, CA 92879

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name changeC If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 50,834
J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____ (Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) ATCH 1	420,000			
12	Total. Add lines 1 through 11	420,000			
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) ATCH 2	10			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 3	789			
24	Total operating and administrative expenses. Add lines 13 through 23	799			
25	Contributions, gifts, grants paid	412,817			412,817
26	Total expenses and disbursements. Add lines 24 and 25	413,616			412,817
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	6,384			
b	Net investment income (if negative, enter -0-)		0		
c	Adjusted net income (if negative, enter -0-)				

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SCANNED JAN 13 2022 Revenue Operating and Administrative Expenses

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	44,450	50,834	50,834
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	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 (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: 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 I)	44,450	50,834	50,834
Liabilities	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)	0	0	
Net Assets or Fund Balances	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			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	44,450	50,834	
	29 Total net assets or fund balances (see instructions)	44,450	50,834	
	30 Total liabilities and net assets/fund balances (see instructions)	44,450	50,834	

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)	1	44,450
2 Enter amount from Part I, line 27a	2	6,384
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	50,834
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	50,834

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (j) over col. (k), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	219,875	43,783	5.021926
2017	73,925	14,063	5.256702
2016	17,275	87,062	0.198422
2015	5,000	5,709	0.875810
2014	10,000	1,186	8.431703

2 Total of line 1, column (d)	2	19.784563
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	3.96
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	50,071
5 Multiply line 4 by line 3	5	198,127
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	198,127
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	412,817

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

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 here ☒ and enter 1% of Part I, line 27b	1	0
c	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-)	2	0
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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.		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____		
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? 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.		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		✓
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • 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?	✓	
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	✓	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	✓	
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 the instructions for Part XIV. If "Yes," complete Part XIV		✓
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. ATCH 4	✓	

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		✓
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		✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	✓	
14 The books are in care of ▶ PAM SCIARRA Telephone no. ▶ (951) 739 - 6413 Located at ▶ 1 MONSTER WAY, CORONA, CA ZIP+4 ▶ 92879		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		✓
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . ☐ Yes ☒ 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 ☒ 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 ☒ 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	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 before the first day of the tax year beginning in 2019?	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)):		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ▶ 20 , 20 , 20 , 20		
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.)	2b	✓
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 ☒ 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 foundation had excess business holdings in 2019.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year, did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructionsOrganizations relying on a current notice regarding disaster assistance, check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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 pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870.**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 5		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, 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				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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 charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	50,834
d	Total (add lines 1a, b, and c)	1d	50,834
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	50,834
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	763
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	50,071
6	Minimum investment return. Enter 5% of line 5	6	2,504

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	2,504
2a	Tax on investment income for 2019 from Part VI, line 5	2a	
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,504
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,504
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,504

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	412,817
b	Program-related investments—total from Part IX-B	1b	
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	
b	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	412,817
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	412,817

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				2,504
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only				
b Total for prior years: 20 <u>17</u> , 20 <u>16</u> , 20 <u>15</u>				
3 Excess distributions carryover, if any, to 2019:				
a From 2014				9,941
b From 2015				4,715
c From 2016				12,922
d From 2017				73,222
e From 2018				217,686
f Total of lines 3a through e	318,486			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>412,817</u>				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2019 distributable amount				2,504
e Remaining amount distributed out of corpus	410,313			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	728,799			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	9,941			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	718,858			
10 Analysis of line 9:				
a Excess from 2015				4,715
b Excess from 2016				12,922
c Excess from 2017				73,222
d Excess from 2018				217,686
e Excess from 2019				410,313

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a 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 ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☒ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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				
3 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				
(4) 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.)

- 1 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).)

N/A

- 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.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ 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. See instructions.

- 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:

Part XV . Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i>					
ATCH 6					
Total				3a	412,817
b <i>Approved for future payment</i>					
Total				3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	MONSTER ENERGY COMPANY		420,000			
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____					
	b _____					
	c _____					
	d _____					
	e _____					
12	Subtotal. Add columns (b), (d), and (e)		420,000			
13	Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII . Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	✓
	(2) Other assets	1a(2)	✓
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	✓
	(3) Rental of facilities, equipment, or other assets	1b(3)	✓
	(4) Reimbursement arrangements	1b(4)	✓
	(5) Loans or loan guarantees	1b(5)	✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)	✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	 _____ Kim Kelly (Aug 18, 2020 12:49 PDT) Signature of officer or trustee	Aug 18, 2020 _____ Date	CFO _____ Title

May the IRS discuss this return with the preparer shown below?
See instructions ☐ Yes ☒ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
MONSTER ENERGY COMPANY	420,000
TOTALS	420,000

FORM 990PF, PART I - TAXESATTACHMENT 2

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
STATE TAXES	10
TOTALS	10

FORM 990PF, PART I - OTHER EXPENSESATTACHMENT 3

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
INSURANCE	630
BANK FEE	84
TAXES AND LICENSES	75
TOTALS	789

2019 Form 990-PF

Monster Energy Cares

45-4652012

ATTACHMENT 4

FORM 990PF, PART VII-A - QUESTION 10

DESCRIPTION

MONSTER ENERGY COMPANY

EFIN: 33-0520613

1 MONSTER WAY

CORONA, CA 92879

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
RODNEY SACKS 1 MONSTER WAY CORONA, CA 92879	DIRECTOR			
THOMAS KELLY 1 MONSTER WAY CORONA, CA 92879	SECRETARY/CFO			
ELAINE ROGERS 1 MONSTER WAY CORONA, CA 92879	DIRECTOR			
HILTON SCHLOSBERG 1 MONSTER WAY CORONA, CA 92879	DIRECTOR			
NORMAN SMITH 1 MONSTER WAY CORONA, CA 92879	DIRECTOR			
DARLENE BARRETT 1 MONSTER WAY CORONA, CA 92879	PRESIDENT			
GRAND TOTALS		0	0	0

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
3rd LAI/LAR BN Wolfpack Assoc 12403 Central Ave , #142 Chino, CA 91710		CASH DONATION FOR FUNDRAISING	1,000
Adaptive Cycling Foundation 6203 Harper Circle Mechanicsburg, OH 43044		CASH DONATION FOR FUNDRAISING	10,000
Ascend Empowerment 9350 S US HWY 89 Jackson, WY 83001		CASH DONATION FOR FUNDRAISING	5,000
Chapman University One University Drive Orange, CA 92866		CASH DONATION FOR FUNDRAISING	70,000
Corona - Norco Family YMCA 1331 River Road Corona, CA 92880		CASH DONATION FOR FUNDRAISING	1,000
Corona Police Community Partnership 730 Public Safety Way Corona, CA 92880		CASH DONATION FOR FUNDRAISING	2,500
Corona Rotary Foundation PO Box 6096 Corona, CA 92878		CASH DONATION FOR FUNDRAISING	12,500
Friends of the Israel Defense Forces 6165 Greenwich Dr., Ste 120 San Diego, CA 92122		CASH DONATION FOR FUNDRAISING	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION CASH DONATION FOR FUNDRAISING	AMOUNT
Los Angeles LGBT Center P.O. Box 2988 Los Angeles, CA 90078- 2988			1,000
MADD Southern California Region 5455 Garden Grove Blvd, Ste 150 Westminster, CA 92683		CASH DONATION FOR FUNDRAISING	2,500
Orange County Professional Firefighters 14252 Culver Dr. #A144 Irvine, CA 92604		CASH DONATION FOR FUNDRAISING	1,000
Robert Irvine Foundation 1227 N Franklin Street Tampa, FL 33602-5884		CASH DONATION FOR FUNDRAISING	1,200
SAFE Project US 3118 Washington Blvd Box #101734 Arlington, VA 22201		CASH DONATION FOR FUNDRAISING	5,000
Soroptimist International of Corona PO Box 381 Corona, CA 92878-0381		CASH DONATION FOR FUNDRAISING	12,500
TGR Foundation 121 Innovation, Suite 150 Irvine, CA 92617		CASH DONATION FOR FUNDRAISING	83,000
Thanks USA 1390 Chain Bridge Road, #260 McLean, VA 22101	PC	CASH DONATION FOR FUNDRAISING	25,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION CASH DONATION FOR FUNDRAISING	AMOUNT
The UCI Irvine Foundation 333 City Blvd. West, Ste 630 Orange, CA 92868			50,000
USO of Metropolitan Washington - Baltimore PO Box 1710, Building 405 Ft. Myer, VA 22211		CASH DONATION FOR FUNDRAISING	94,299
Vets on Track Foundation PO Box 186 Garrison, VA 22463		CASH DONATION FOR FUNDRAISING	2,500
Wake for Warriors 129 Lakeview Dr Waleska, GA 30183		CASH DONATION FOR FUNDRAISING	2,500
Albert C Steele Memorial Scholarship 311 Maplewood Court Paso Robles, CA 93446		Employee Matching - Mc Henry, David (2019 Match)	500
Alex's Lemonade Stand Foundation 111 President Blvd. Suite 203 Bala Cynwyd, PA 19004		Employee Matching - Hensch, Christi (2019 Match)	50
American Lung Association 55 W Wacker Dr Suite 1150 Chicago, IL 60601		Employee Matching - Majchrycz, Edward (2019 Match)	50
Autism Speaks 1060 State Rd , 2nd Floor Princeton, NJ 08540		Employee Matching - Hensch, Christi (2019 Match)	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Brooke's Place 8935 N Meridian St Suite 200 Indianapolis, IN 46260		Employee Matching - Nicholas, Seth (2019 Match)	250
Centennial Boys Basketball Booster Club 1941 California Ave Unit 77871 Corona, CA 92877-0239		Employee Matching - Cornelius, Nate (2019 Match)	250
Church of Blessed Sacrament 124 N Roosevelt Street Wichita, KS 67208		Employee Matching - Allen, Austin (2019 Match)	500
College Skateboarding Educational Foundation 1422 Campus Road Los Angeles, CA 90042		Employee Matching - Cunningham, Evan (2019 Match)	500
Community SeniorServ 1200 N Knowlwood Circle Anaheim, CA 92801		Employee Matching - Bednarek, Maureen (2019 Match)	50
Congregation Children of Israel 115 Dudley Drive Athens, GA 30606		Employee Matching - Rutan-Ram, Gabriel (2019 Match)	100
Cystic Fibrosis Foundation 4550 Montgomery Ave Suite 1100N Bethesda, MD 20814		Employee Matching - Claborn, Kim (2019 Match)	50
Doctors Without Borders PO Box 5030 Hagerstown, MD 21741-5030		Employee Matching - Sciarra, Pam (2019 Match)	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Evergreen School Community Club 2450 Evergreen Springs Diamond Bar, CA 91709		Employee Matching - Wang, Jie (2019 Match)	150
Hobart & William Smith College 300 Pulteney Street Geneva, NY 14456		Employee Matching - James Hannon (2018 Match)	100
Hobart and William Smith College 300 Pulteney Street Geneva, NY 14456		Employee Matching - Hannon, James (2019 Match)	250
JDRF 26 Broadway 14th Floor New York, NY 10004		Employee Matching - Johnson, Jeevan (2019 Match)	150
Live Like Cameron Inc 12 Sleigh Bell Pl Palm Coast, FL 32164		Employee Matching - Dooley, Heather (2019 Match)	50
Minuteman Senior Services 26 Crosby Dr Bedford, MA 01730		Employee Matching - Maureen Bednarek (2018 Match)	50
Miracle League of Las Vegas 101 South Rancho Drive Las Vegas, NV 89106		Employee Matching - Fife, Steven (2019 Match)	500
National MS Society 10089 Willow Creek Rd, Ste 250 San Diego, CA 92131		Employee Matching - Barrett, Darlene (2019 Match)	250

ATTACHMENT 6FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
National MS Society 4601 Charlotte Park Drive #100 Charlotte, NC 28217		Employee Matching - Dan Hurley (2018 Match)	300
National MS Society 733 Third Ave, 3rd Floor New York, NY 10017		Employee Matching - Bremmer, Geoff (2019 Match)	50
National MS Society 733 Third Ave, 3rd Floor New York, NY 10017		Employee Matching - Carter, Ryan (2019 Match)	500
National MS Society 733 Third Ave, 3rd Floor New York, NY 10017		Employee Matching - Lowe, Jordan (2019 Match)	500
National Multiple Sclerosis Society 10089 Willow Creek Rd., Ste. 250 San Diego, CA 92131		Employee Matching - Alexa Lewis (2018 Match)	100
National Multiple Sclerosis Society 10089 Willow Creek Rd., Ste. 250 San Diego, CA 92131		Employee Matching - Brad Farrar (2018 Match)	225
National Multiple Sclerosis Society 10089 Willow Creek Rd , Ste 250 San Diego, CA 92131		Employee Matching - Claudine Roberts (2018 Match)	100
National Multiple Sclerosis Society 10089 Willow Creek Rd , Ste 250 San Diego, CA 92131		Employee Matching - Dan Jones (2018 Match)	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
National Multiple Sclerosis Society 10089 Willow Creek Rd., Ste. 250 San Diego, CA 92131		Employee Matching - Elysha McMurtry (2018 Match)	250
National Multiple Sclerosis Society 10089 Willow Creek Rd., Ste. 250 San Diego, CA 92131		Employee Matching - Emelie Tirre (2018 Match)	500
National Multiple Sclerosis Society 10089 Willow Creek Rd., Ste. 250 San Diego, CA 92131		Employee Matching - Guy Carling (2018 Match)	200
National Multiple Sclerosis Society 10089 Willow Creek Rd., Ste. 250 San Diego, CA 92131		Employee Matching - Linda Hoffman (2018 Match)	500
National Multiple Sclerosis Society 10089 Willow Creek Rd., Ste. 250 San Diego, CA 92131		Employee Matching - McMurtry, Elysha (2019 Match)	200
National Multiple Sclerosis Society 10089 Willow Creek Rd., Ste. 250 San Diego, CA 92131		Employee Matching - Paul Dechary (2018 Match)	500
National Multiple Sclerosis Society 10089 Willow Creek Rd., Ste. 250 San Diego, CA 92131		Employee Matching - Rodney Sacks (2018 Match)	500
National Multiple Sclerosis Society 10089 Willow Creek Rd., Ste. 250 San Diego, CA 92131		Employee Matching - Tammy Gagne (2018 Match)	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
National Multiple Sclerosis Society 10089 Willow Creek Rd , Ste. 250 San Diego, CA 92131		Employee Matching - Weir, Mike (2019 Match)	100
National Multiple Sclerosis Society 733 Third Ave, 3rd Floor New York, NY 10017		Employee Matching - Conway, James (2019 Match)	50
National Multiple Sclerosis Society 733 Third Ave, 3rd Floor New York, NY 10017		Employee Matching - Conway, James (2019 Match)	100
National Multiple Sclerosis Society 733 Third Ave, 3rd Floor New York, NY 10017		Employee Matching - Ortiz, Michelle (2019 Match)	50
National Multiple Sclerosis Society 733 Third Ave, 3rd Floor New York, NY 10017		Employee Matching - Suchocki, Kerin (2019 Match)	50
National Multiple Sclerosis Society 733 Third Ave, 3rd Floor New York, NY 10017		Employee Matching - Verna, Paul (2019 Match)	50
National Multiple Sclerosis Society 733 Third Ave, 3rd Floor New York, NY 10017		Employee Matching - Weaver, Guillaume (2019 Match)	200
New Beginnings Community Church 1769 Western Ave Norco, CA 92860		Employee Matching - Gama, Jessica (2019 Match)	300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Brett Beiser (2018 Match)	100
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Bryan Solecki (2018 Match)	50
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Carolyn Franklin (2018 Match)	200
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Dan McHugh (2018 Match)	50
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Dan Rolfe (2018 Match)	50
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Daniel Sylvester (2018 Match)	50
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - David Drake (2018 Match)	100
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Dennis Keil (2018 Match)	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Eddie Lajb (2018 Match)	100
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Eli Jurado (2018 Match)	50
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Greg Silvey (2018 Match)	100
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Jeff Evangelista (2018 Match)	50
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Jeff Swift (2018 Match)	100
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Jonathan Cox (2018 Match)	200
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Kurt Baumkel (2018 Match)	100
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Phillip Dettrich (2018 Match)	100

ATTACHMENT 6FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS			
New Day Foundation 1174 Miners Run Rochester, MI 48306-4801		Employee Matching - Ray LaRue (2018 Match)	335
New Day Foundation 245 Barclay Circle, Suite 300 Rochester Hills, MI 48307		Employee Matching - Patel-Aleks, Trusha (2019 Match)	101
Olive Branch Christian School 7702 El Cerrito Road Corona, CA 92883		Employee Matching - Fox, Tamara (2019 Match)	500
Pal Humanitarian Services 82 N 3050 W Layton, UT 84041		Employee Matching - Mark Evans (2018 Match)	500
Pan-Massachusetts College 77 4th Ave Needham, MA 02494		Employee Matching - Bednarek, Maureen (2019 Match)	250
Pediatric Brain Tumor Foundation 6065 Roswell Rod , Ste 505 Atlanta, GA 30328		Employee Matching - Standing, Ron (2019 Match)	500
Peters Canyon Elementary School PTO 26900 Peters Canyon Rd Tustin, CA 92782-3300		Employee Matching - Graef, Jayne (2019 Match)	250
Pioneer Middle School Parent Teacher Organization Inc 2700 Pioneer Rd. Tustin, CA 92782-3374		Employee Matching - Graef, Jayne (2019 Match)	150

ATTACHMENT 6FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Planned Parenthood Federation of America 123 William St. 10th Floor New York, NY 10038		Employee Matching - Kauffman, Phillip (2019 Match)	100
Positive Coaching Alliance 7900 International Dr. #300 Bloomington, MN 55425		Employee Matching - Geyen, Casey (2019 Match)	200
RAD Camp Inc. 17921 Sky Park Circle, Suite G Irvine, CA 92614		Employee Matching - Brundige, Robert (Tim) (2019 Match)	500
Rancho Canada Elementary PTA 21801 Winding Way Lake Forest, CA 92630		Employee Matching - Vanderwiele, Jackie (2019 Match)	206
Red Bucket Equine Rescue 2885 English Road Chino Hills, CA 91709		Employee Matching - Uribe, Charmaine (2019 Match)	50
Relevant Church of Riverside 9825 Magnolia Ave Ste 8123 Riverside, CA 92508		Employee Matching - Robinson, Annie (2019 Match)	400
Riley's Children's Foundation 30 South Meridian Street, Suite 200 Indianapolis, IN 46204		Employee Matching - McHugh, Dan (2019 Match)	200
Salvation Army 615 Slaters Lane Alexandria, VA 22314		Employee Matching - Chau, Ka (2019 Match)	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS			
Sam & Alfreda Maloof Foundation for Arts & Crafts 5131 Carnelian Street Alta Loma, CA 91701		Employee Matching - Mendoza, David (2019 Match)	50
San Francisco AIDS Foundation 1035 Market St #400 San Francisco, CA 94103		Employee Matching - Ruvalcaba, Jose (2019 Match)	200
Senior Center of Jackson Hole 830 E Hansen Ave, PO Box 4677 Jackson, WY 83001		Employee Matching - Davis, Thomas (2019 Match)	500
Shatterproof 135 West 41st Street, 6th Floor New York, NY 10036		Employee Matching - Rothenberg, Carly (2019 Match)	252
Shepherd Church 19700 Rinaldi St Porter Ranch, CA 91326		Employee Matching - Katalbas, Laurie (2019 Match)	500
St. Charles Borromeo School 10850 Moorpark St North Hollywood, CA 91602		Employee Matching - Rodriguez, Regina (2019 Match)	100
St Joseph Church Vanderburg County 6202 W. Saint Joseph Rd. Evansville, IN 47720		Employee Matching - Shane Wessel (2018 Match)	500
St Joseph Church Vanderburg County 6202 W Saint Joseph Rd Evansville, IN 47720		Employee Matching - Wessel, Shane (2019 Match)	500

ATTACHMENT 6FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS			
St Jude's Research Hospital 501 St. Jude Place Memphis, TN 38105		Employee Matching - Sanchez, Stephanie (2019 Match)	250
St Stephen Church 320 W Garvey Ave Monterrey Park, CA 91754		Employee Matching - Tasmin, Frieda (2019 Match)	500
Street Tails Animal Rescue 1030 N 2nd St. Unit 401 Philadelphia, PA 19123		Employee Matching - Drinkhouse, Richard (2019 Match)	150
UC Riverside Foundation P O Box 112, UV Ste. 201 Riverside, CA 92521		Employee Matching - Quan, Jonathan (2019 Match)	500
University of California Irvine Foundation 100 Theory, Suite 250 Irvine, CA 92617		Employee Matching - Aida, Justin (2019 Match)	50
USO of Metropolitan Washington PO Box 1710 Fort Meyer, VA 22211		Employee Matching - Barrett, Darlene (2019 Match)	250
TOTAL CONTRIBUTIONS PAID			<u>412,817</u>