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

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

Intern	al Rev	enue Service Go to www i	rs.gov/Form990PF for instr	uctions and	the latest imo	rmation.		Open to Public Ir	nspection
For	alen	dar year 2019 or tax year beginning		, and e	nding				
Nar	ne of	foundation	_			A Emplo	yer identification	number	
M	AR	L & EMANUEL ROSENFELD FO	OUNDATION # 1						
C	/0	WILMINGTON TRUST COMPA	NY, 105834-00	0		46	-1032005		
Nun	ber ar	nd street (or P.O. box number if mail is not delivered to street a	Room/suite	B Telephone number					
1	100	N MARKET ST. DE3-C070		302 636 8509					
_		own, state or province, country, and ZIP or foreign p	ostal code			C If exem	ption application is pe	ending, check here	ightharpoonup
		MINGTON, DE 19890-0001						-	_
G	heck	all that apply: Initial return	Initial return of a fo	ormer public	charity	<b>D</b> 1. For	eign organizations	, check here	ightharpoons
		Final return	Amended return	·	•	١.	•		
		Address change	Name change			2 Fore	eign organizations me ck here and attach coi	eting the 85% test, mputation	ightharpoons
H (	heck	type of organization: X Section 501(c)(3) ex	kempt private foundation		01	E If nriv	ate foundation stat	tus was terminate	
	] Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation	<i>U</i> 4		section 507(b)(1)		ั▶□
I Fa		rket value of all assets at end of year   J   Accounti	ing method: X Cash	Acc	rual	F If the	foundation is in a (	60-month termina	ation
(fr	om P	Part II, col. (c), line 16)	ther (specify)				section 507(b)(1)	· <u>·</u>	
	\$	2,456,622. (Part I, colur	nn (d), must be on cash bas	is.)				. , ,	
Pa	ırt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net ir	nvestment	(c)	Adjusted net	(d) Disbursen	
		The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books		ome	, ,	ıncome	for charitable pu (cash basis c	
	1	Contributions, gifts, grants, etc., received		<u>.</u>			Ν/Λ		
	2	Check X if the foundation is not required to attach Sch. B	M. J. Company	\$5 ; el	1	J 19791	mps rot	1	
	3	Interest on savings and temporary cash investments				ĺ			
	4	Dividends and interest from securities	48,181.	4	3,401.			STATEMEN	NT 1
	5a	Gross rents							
	Ь	Net rental income or (loss)	ы		_				
	6a	Net gain or (loss) from sale of assets not on line 10	37,962.						
Jue	Ь	Gross sales price for all assets on line 6a 477,645.	,	٠.				V/C D	ī
Revenue	7	Capital gain net income (from Part IV, line 2)		3	7,962.		RECE		
8	8	Net short-term capital gain						200	
	9	Income modifications				6	JUL 0	k 2020 TO	
	10a	Gross sales less returns and allowances				.[0		2020 J	:
	Ι.	Less Cost of goods sold	•		-	- 1	0005		
	c	Gross profit or (loss)					OGDE	N, UT	1
	11	Other income							
	12	Total. Add lines 1 through 11	86,143.	8	1,363.				
	13	Compensation of officers, directors, trustees, etc	8,736.		0.			8,	736.
	14	Other employee salaries and wages							
	15	Pension plans, employee benefits							
S	16a	Legal fees							
SUS	Ь	Accounting fees STMT 2	500.		250.				250.
Expen	c	Other professional fees							
		Interest							
inistrative	18	Taxes STMT 3	5,571.		678.				0.
ist	19	Depreciation and depletion							
	20	Occupancy							
Ā	21	Travel, conferences, and meetings				<u> </u>			
and	22	Printing and publications							
	23	Other expenses STMT 4	22,569.	2	2,569.				0.
perating	24	Total operating and administrative							
Ser	]	expenses Add lines 13 through 23	37,376.	2	3,497.	<u> </u>		8,	986.
ŏ		Contributions, gifts, grants paid	130,000.					130,	000.
	26	Total expenses and disbursements							
_	<u> </u>	Add lines 24 and 25	167,376.	2	3,497.	<u> </u>		138,	986.
	27	Subtract line 26 from line 12:							
	a	Excess of revenue over expenses and disbursements	-81,233.					ļ <u> </u>	
	b	Net investment income (if negative, enter -0-)		5	7,866.				

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

2019.04000 MARY & EMANUEL ROSENFELD

Form **990-PF** (2019

202 9 0 JUL TARMARK BARNAED LEB 0 2021

c Adjusted net income (if negative, enter -0-)

ㅁ	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of	End of year			
뜨			(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	4,351.	8,225.	8,225.			
	2	Savings and temporary cash investments	301,474.	37,547.	37,540.			
	3	Accounts receivable	n 1n	Wr H	ر الدد			
		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						
ध	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
Ä	10a	Investments - U S. and state government obligations						
	b	Investments - corporate stock						
	C	Investments - corporate bonds						
	11	Investments land, buildings and equipment basis	1/1 Hz	ч -	* 1			
		Less accumulated depreciation						
	12	Investments - mortgage loans						
	13	Investments - other STMT 5	1,718,464.	1,895,151.	2,410,857.			
	14	Land, buildings, and equipment basis 🕨	•	* *	•			
		Less accumulated depreciation						
	15	Other assets (describe)						
	16	Total assets (to be completed by all filers - see the						
_		instructions. Also, see page 1, item I)	2,024,289.	1,940,923.	2,456,622.			
	17	Accounts payable and accrued expenses						
	18	Grants payable						
S	19	Deferred revenue						
Liabilitie	20	Loans from officers, directors, trustees, and other disqualified persons						
iab	21	Mortgages and other notes payable						
_	22	Other liabilities (describe						
			•					
_	23	Total liabilities (add lines 17 through 22)	0.	0.				
		Foundations that follow FASB ASC 958, check here						
es		and complete lines 24, 25, 29, and 30.						
alance	1	Net assets without donor restrictions						
ä	25	Net assets with donor restrictions						
힏		Foundations that do not follow FASB ASC 958, check here						
or Fund Ba		and complete lines 26 through 30.	2 024 200	1 040 022				
		Capital stock, trust principal, or current funds	2,024,289.	1,940,923.				
sets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
Net Assets	28	Retained earnings, accumulated income, endowment, or other funds	2,024,289.	1,940,923.				
ē	29	Total net assets or fund balances	2,024,203.	1,940,943.				
_			2 024 280	1 040 022				
_	30	Total liabilities and net assets/fund balances	2,024,289.	1,940,923.				
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances					
_	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	29	1 1				
'		st agree with end-of-year figure reported on prior year's return)	23	1	2,024,289.			
2	•	r amount from Part I, line 27a		2	-81,233.			
3		r increases not included in line 2 (itemize)		3	0.			
3 4		lines 1, 2, and 3		4	1,943,056.			
5		eases not included in line 2 (itemize) <b>OTHER CAPITAL</b> (	CHANGES	5	2,133.			
_		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co		6	1,940,923.			
<u>.                                    </u>	ı Uld	The Casses of Tone Dalances at end of year time 4 filling sine Sy - Fattil, CC	20.1111 (O), 11110 EO		Form 990-PF (2010)			

46-1032005 Page 3

	the kind(s) of property sold (for exa		te,	( <b>p</b> )	How acquired - Purchase - Donation		Date acquired no , day, yr )	(d) Date sold (mo., day, yr)
18 PUBLICLY TRADEI		· · · · · · · · · · · · · · · · · · ·		۳	P	0.1	/01/19	12/31/19
b PUBLICLY TRADE				-	<del>-</del>		/01/01	12/31/19
c CAPITAL GAINS I						+	7 0 1 7 0 1	12/31/15
<del></del>	JIV I DENDE	<u>-</u>				+		
<u>d</u>								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis xpense of sale				(h) Gain or (loss ) plus (f) minus	
a 118,000.		<del>'</del>	118,00	7.	·	•		-7.
a 118,000. b 347,838.			321,67					26,162.
11 007		<del> </del>	321,07	**		_		11,807.
c 11,80/.		+		$\neg$		-	-	
		1						
Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/69			/IV Ga	ıns (Col. (h) gaın	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i)			col. (k)	, but not less tha esses (from col. (	n -0-) <b>or</b>
		1 010	()), 4	-		·····		-7 <b>.</b>
<u>a</u>		+		-				26,162.
<u>b</u>								11,807.
<u>c</u>								11,00/.
<u>d</u>		+		_				
e 2 Capital gain net income or (net ca	If gain, also ente			}	2			37,962.
, ,			,	7				3773020
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,	column (c)	nd (6);		}	2		N/A	
If (loss), enter -0- in Part I, line 8  Part V   Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	nve	stment In	come	9	·
(For optional use by domestic private								
If section 4940(d)(2) applies, leave the Was the foundation liable for the sectif "Yes," the foundation doesn't qualification.  1. Enter the appropriate amount in the section of the sect	tion 4942 tax on the distributable an	mplete this part						Yes X No
		nou doudno bei	ore making any cr	٠		1		(d)
(a) Base period years Calendar year (or tax year beginnii			Net value of no		ritable-use assi		Distril (col. (b) div	oution ratio yided by col (c))
2018		29,579.			,396,85			.054062
2017		16,426.			,367,28			.061854
2016		13,417.			,230,02			.064312
2015		12,706.			,452,09			.058198
2014	1	39,761.		2	<u>,748,17</u>	2.		.050856
2 Total of line 1, column (d)		an line O by E (	a bu the gumbe	af .		-	2	.289282
3 Average distribution ratio for the the foundation has been in exister	5-year base period - divide the total nce if less than 5 years	OII IIIRE Z DY 5 (	, or by the numbe	si UI <u>'</u>	yedis	-	3	.057856
4 Enter the net value of noncharitati	ole-use assets for 2019 from Part X,	line 5					4	2,281,197.
5 Multiply line 4 by line 3							5	131,981.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)						6	579.
7 Add lines 5 and 6							7	132,560.
8 Enter qualifying distributions from	n Part XII, line 4						8	138,986.
	n line 7, check the box in Part VI, lin	e 1b, and comp	lete that part usin	g a 1'	% tax rate	_		
923521 12-17-19			-					Form <b>990-PF</b> (2019)

17080624 758259 105834-000

MARY & EMANUEL ROSENFELD FOUNDATION # 1 C/O WILMINGTON TRUST COMPANY, 105834-000 46-1032005 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) Part VI 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) 579. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) 0. 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 579. 3 Add lines 1 and 2 3 n. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 4 579 5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-6 Credits/Payments: 3,200. a 2019 estimated tax payments and 2018 overpayment credited to 2019 0. b Exempt foreign organizations - tax withheld at source 0. c Tax paid with application for extension of time to file (Form 8868) 6c 0. d Backup withholding erroneously withheld 3,200. 7 Total credits and payments Add lines 6a through 6d 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 2,621. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 800 . Refunded 1,821 11 Enter the amount of line 10 to be; Credited to 2020 estimated tax 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 Х any political campaign? 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1b 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 X c Did the foundation file Form 1120-POL for this year? 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 . (2) On foundation managers ► \$ \_ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ Х 2 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 X bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b X 5 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 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 X 6 remain in the governing instrument? X 7 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 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) X of each state as required by General Instruction G? If "No," attach explanation 8b 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 addresse Form 990-PF (2019)

923531 12-17-19

Part VII-A   Statements Regarding Activities   Continued			032005		Page 5
11 A ray 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 Sea instructions 12 Did the foundation make a distribution to a donor servised fund over which the foundation or a disqualified person had advisory privileges? 11 Yes", attach statement See instructions 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Did the foundation comply with the public inspection of the	Pa	art VII-A   Statements Regarding Activities (continued)			
section 512(b)(13)? If "ves," statch schedule See instructions  10 bid the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilegis?  If "Yes," statch statement See instructions  10 bid the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address > NONE  11 The books are in care of Notice Transport of the state of the				Yes	No
section 512(b)(13)? If "ves," statch schedule See instructions  10 bid the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilegis?  If "Yes," statch statement See instructions  10 bid the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address > NONE  11 The books are in care of Notice Transport of the state of the	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
12			11		Х
If Yes, attach statement See instructions   12	12			-	
13   X			12		x
Website address   NONE   WILMINGTON TRUST CO. BILL HEARN   Telephone no 30.2 636 8509	12	·		x	
14 The books are in care of ▶ WILMINGTON TRUST CO. BILL HEARN Telephone no ▶ 302 636 8509  Located at ▶ 1100 N MARKET ST., DE3-C100, WILMINGTON, DB  ZIP-4 ▶ 19801  15 Section 947(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  A tany time during cleanery year 2019, do 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 regurements for FinCEN Form 114 If "yes," enter the name of the foundation of technique of the property with a dispatch of the property of the years 115 N/A  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  10 Dump the year, do the foundation (either directly or indirectly);  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, sevences, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person)?  (6) Agree to bey money or property to a government officia? (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, or section 53 494 (16)-3 or in a current onbore regarding dissaler assistance, frock here  c) Did the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 54 494 (16)-3 or a current onbore regarding dissaler assistance? See instructions  1 for any answer is "Yes" to 1q(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations  section 54 494 (16)-3 or a current onbor	13				
Located at \$=1.00 \ N MARKET ST. DB3-C1.00 \ WTIMINGTON DB   Z P+4   19801    15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in leu of Form 1041 - check here and enter the amount of tax-everpt interest received or accreed during the year  16 At any time during calendary year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other hinancial 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.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (1) and squalified person?  (6) Agree to pay money or property to a government official? (Exception Check Yof if the foundation agreed to make a grant to or to emptoy the official for a period after termination of government service, if terminating within 90 days.)  1b If any answer is "Yes" to 1(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 944(1)-30 or in a current notice regarding disaster assistance. Check here  0 Did the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations scenarios of section 4942(2)(2) and the foundation have any undistributed income (Part XIII, lines  6 and 66 plot faits year 2019, and the foundation have any undistributed inco	14		636 8	509	
15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Farm 1041 - check here and either the amount of tax-exempt interest received or accrued during the year  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 mistructions 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.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the Sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (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?  (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)?  (6) Agree to pay money or property to a government official? (Exception Check No*)  if the foundation argeded to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answers is "See" to 14(1)-6(1), did any of the acts districted in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  1 Tax of the vary of the tax year beginning in 2019 as a result of (1) any purchase bit equality or discrete and the condition of 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 instru	14			<del>303</del>	
and enter the amount of tax-exempt interest received or accounted during the year  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.  1 a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  2 Borrow money from, lend manye ty, or otherwise extend cridit to (or accept it from)  a disqualified person?  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?  5 Ves No  (1) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (2) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or racilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any or other available for the benefit or use of a disqualified person (or make any or other available for the benefit or use of a disqualified person (or make any or other available for the benefit or use of a disqualified person or person or acceptant or the exceptions described in Regulations section 3494(1), 30 in a current notice regarding disaster assistance, check here  5 Did the foundation engage in a prior year in any of the acts discribed in 1s	45		17001	_	$\overline{\Box}$
No securines, or other financial account in a foreign country   See the instructions for secoptions and thing requirements for FinicEN Form 114. If "Yes," enter the name of the secoption and thing requirements for FinicEN Form 114. If "Yes," enter the name of the secoption applies.	15		N	/ <b>7</b>	'
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?  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (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?  (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)?  (6) Agrae 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.)  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 53 494 (16)-30 in a current notice regarding disaster assistance? See instructions  Organization of government induce regarding disaster assistance? See instructions  Organization of at year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(5) beginning and gaster assistance? See instructions  Organization of a year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(5) beginning and gaster assistance, etck here any years listed in 2a year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(5) beginning before 2019?  If "es," list the years beginning in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) t				•	No
See the instructions for exceptions and filling 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	16			162	-
Foreign country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			16		
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (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?  (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 or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of the acts as to quality under the exceptions described in Regulations  1					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (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?  (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)?  (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.)  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 53 494 (10)-3 or in 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?  1a X  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(i)(3) or 4942(i)(5):)  a At the end of tax years (2) beginning before 2019?  If 'Yes,' list the years' beginning before 2019?  If 'Yes,' list the years' beginning before 2019?  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 Fo	<del>115</del> -				
1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (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?  (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)?  (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; or section 53 494 f(d)-30 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here could before the first day of the tax year beginning in 2019?  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(a)(3) or 4942(b)(5)  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 64 and 66) for tax year(s) beginning before 2019?  b Are there any years Isted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of asset) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)  b If 'Yes, 'Si, the years' is undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)  b If	Pe			\ <u>\</u>	- Na -
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (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?  (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)?  (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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations sections 3941 (d)-3 or in 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?  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(i)(3) or 4942(i)(5).  a At the end of tax year (3) beginning before 2019?  If "Yes," list the years    At the end of tax year (3) beginning before 2019?  If "Yes," sit the years set of the section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  At the end of tax year (3) beginning before 2019?  If yes, sit the years windstributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  If yes, sit the years windstributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If yes,				res	NO
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (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?  (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)?  (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.)  b If any answer is "Yes" to 14(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  1b	18				
a disqualified person?  (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?  (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)?  (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.)  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  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on 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?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5))  1 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?  1 Yes, "is the years I be a real private of 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 )  1 If "Yes," is the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions )  1 If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years listed, answer "No" and attach statement - see instructions )  2 If the provisions of section 4942(a)(2) are being a			40		
(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?  (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 (or make any of either available for the benefit or use of a disqualified person)?  (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.)  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  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?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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?  If "Yes," is the years —  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)  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 disp					İ
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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.)  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  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?  1a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 64 and 66) for tax year(s) beginning before 2019?  If "Yes," list the years   Yes   X   No    If "Yes," list the years   Yes   X   No    If "Yes," list the year's beginning before 2019?  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.    Yes   X   No    If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.   Yes   X   No    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)  1b of the foundation mixest during the year any amount in a mann					ŀ
(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)?  (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.)  b If any answer is "Fes" 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  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			No		
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(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.)  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 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? 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 1ax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years Is 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)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  D  a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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(b) 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					
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.)  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  Organizations relying on a current notice regarding disaster assistance, check here  © 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?  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(s) beginning before 2019?  If "Yes," list the years		for the benefit or use of a disqualified person)?	No l		ł
termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Crganizations 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?  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?  If "Yes," list the years   Yes   X   No    If "Yes," list the years   Yes   Yes   X   No    If "Yes," list the years   Yes   Ye		(6) Agree to pay money or property to a government official? (Exception Check "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 Organizations relying on a current notice regarding disaster assistance? See instructions  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?  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(1)(3) or 4942(1)(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? If "Yes," list the years   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 or assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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, 1965; (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)  N/A  4b 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					ł
section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions 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?  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? If "Yes," list the years   Yes X No If "Yes," list the 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)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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)  4b 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?		<u> </u>	No		
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?  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(i)(3) or 4942(i)(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?  If "Yes," list the years	b	o If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
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?  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(i)(3) or 4942(i)(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?  If "Yes," list the years		section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
before the first day of the tax year beginning in 2019?  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?  If "Yes," list the years		Organizations relying on a current notice regarding disaster assistance, check here	_   _		
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?  If Yes," list the years  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)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 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			
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?  If "Yes," list the years   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)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  D in "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)  N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X		before the first day of the tax year beginning in 2019?	1c		X
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?  If "Yes," list the years   b Are there any years listed in 2a for which the foundation is <b>not</b> 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)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  D 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)  A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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?	2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years ▶  b Are there any years listed in 2a for which the foundation is <b>not</b> 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)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  ▶  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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)  N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  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?		defined in section 4942(j)(3) or 4942(j)(5)).			
b Are there any years Isted 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)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	8	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		6d and 6e) for tax year(s) beginning before 2019?	No		
b Are there any years listed in 2a for which the foundation is <b>not</b> 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)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		If "Yes," list the years			
statement - see instructions )  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	b				
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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)  13b  14a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  25b 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?		statement - see instructions ) N/7	A 2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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)  13b  14a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  15b 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?	c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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)  13b  14a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  15b 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?			ļ		
during the year?  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)  1	38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	[		
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)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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  X			No l		
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)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 X	b	• •	}	!	
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)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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 X					
Schedule C, to determine if the foundation had excess business holdings in 2019)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  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 X					
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  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 X			A 3b	<u> </u>	
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 X	49	,			Х
had not been removed from jeopardy before the first day of the tax year beginning in 2019?			<u>                                   </u>		
			4b	<del>                                     </del>	X
	_			0-PF	

Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (continu	ıed)		
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 X No		
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire	ctly,	!	1	
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	) '	Ye	s X 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		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo				
the prevention of cruelty to children or animals?		· · · · · · · · · · · · · · · · · · ·	s X No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify unc	·	n Regulations	L		
section 53 4945 or in a current notice regarding disaster assistance? See instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					
expenditure responsibility for the grant?	N	/A Ye	s L 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 p	ay premiums on		s X No		
a personal benefit contract?	araanal hanafit aantraat?	TE		6b	X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pr	ersonal benefit contract?		<del> </del>	00	
If "Yes" to 6b, file Form 8870	haltar transaction?	□ v <sub>e</sub>	s X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s b If "Yes." did the foundation receive any proceeds or have any net income attribu		16		7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			- '''  -	7.0	$\vdash$
excess parachute payment(s) during the year?	1,000,000 iii 10iiiaiici alioii 0i	Ye	s X No		
Part VIII Information About Officers, Directors, Truste	es, Foundation Mar				
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and the	eir compensation.	<u> </u>	(-0)		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Exp	ense . other
	to position	enter -0-)	compensation	allowa	nces
WILMINGTON TRUST COMPANY	CO TRUSTEE				
1100 N. MARKET ST. DE3-C100	0 00	0 506			^
WILMINGTON, DE 19801	2.00	8,736.	0.		0.
LOWELL H DUBROW, ESQ	CO TRUSTEE				
261 OLD YORK RD. SUITE 514	2 00	ا م	0		0
JENKINTOWN, PA 19046	2.00 CO TRUSTEE	0.	0.		0.
JUDITH KORN C/O WTC 1100 N MARKET ST DE3-C100	CO TRUSTEE				
WILMINGTON, DE 19801	2.00	0.	0.		0.
	CO TRUSTEE				<u> </u>
C/O WTC 1100 N MARKET ST DE3-C100	CO INODIBE				
WILMINGTON, DE 19801	2.00	0.	0.		0.
2 Compensation of five highest-paid employees (other than those incl					
	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e) Exp	епѕе
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	ačcount allowa	
NONE					
		ļ — — — — — — — — — — — — — — — — —	_		
		]			
Table number of other ampleuses and ourse \$50,000		<u> </u>			0
Total number of other employees paid over \$50,000	······		Form	990-PF	
			1 01111		\~~'

## MARY & EMANUEL ROSENFELD FOUNDATION # 1

Form 990-PF (2019) C/O WILMINGTON TRUST COMPANY, 1058	334-000 46-	1032005 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<del></del>
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 statistics		Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produce	ed, etc	Cxheuses
1 N/A		
2		
3		
4		
Part IX-B   Summary of Program-Related Investments	4 10	
Describe the two largest program-related investments made by the foundation during the tax year on line  1 N/A	es i and 2.	Amount
1N/A		
2		
All officers and additional to the control of the c		
All other program-related investments See instructions.		
<u> </u>		
· · · · · · · · · · · · · · · · · · ·		
Total. Add lines 1 through 3	•	0.
Total, / red mice i unough o		Form <b>990-PF</b> (2019)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	· T	
a	Average monthly fair market value of securities	1a	2,215,622.
Ь	Average of monthly cash balances	1b	2,215,622. 100,314.
c	Fair market value of all other assets	1c	<u> </u>
d	Total (add lines 1a, b, and c)	1d	2,315,936.
-	Reduction claimed for blockage or other factors reported on lines 1a and		· · ·
Ĭ	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,315,936.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	34,739.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,281,197.
6	Minimum investment return Enter 5% of line 5	6	114,060.
_	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	nd certain	
_	foreign organizations, check here 🕨 🔃 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	114,060.
2a	Tax on investment income for 2019 from Part VI, line 5 2a 579.	] ]	
þ	Income tax for 2019 (This does not include the tax from Part VI )		
C	Add lines 2a and 2b	2c	579.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	113,481.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	113,481.
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	113,481.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	$\vdash$	120 006
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	138,986.
b	Program-related investments - total from Part IX-B	1b	υ.
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:	<u> </u>	
	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	138,986.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	579.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	138,407.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies fo	r the section

Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c)	( <b>d)</b> 2019
	Corpus	Years prior to 2018	2018	2019
1 Distributable amount for 2019 from Part XI,				113,481.
line 7				113,401.
2 Undistributed income, if any, as of the end of 2019			0.	
a Enter amount for 2018 only	-			
<b>b</b> Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:	<del></del>			
a From 2014 4, 034.				
b From 2015 20,545.				
c From 2016 32,184.				
d From 2017 27, 340.		• ••	•	
e From 2018 12,829.		_	_	
f Total of lines 3a through e	96,932.		~	
4 Qualifying distributions for 2019 from	30,3321		****	
Part XII, line 4: ► \$ 138,986.				
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				
(Election required - see instructions)	. 0.			
d Applied to 2019 distributable amount				113,481.
e Remaining amount distributed out of corpus	25,505.	<u> </u>		
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:				
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	122,437.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable		_		
amount - see instructions		0.		
e Undistributed income for 2018 Subtract line			_	
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				•
be distributed in 2020	_			0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions)				·-
8 Excess distributions carryover from 2014	4,034.			
not applied on line 5 or line 7	4,034.			
9 Excess distributions carryover to 2020.	118,403.			
Subtract lines 7 and 8 from line 6a	110,405.			
10 Analysis of line 9: a Excess from 2015 20,545.				
a Excess from 2015 20,545. b Excess from 2016 32,184.				
c Excess from 2017 27, 340.		,		
d Excess from 2018 12,829.		ar heat		u
05 505				
e Excess from 2019 25, 505.		<u> </u>		Farm 900-DE (0010)

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C/O WILMINGTON TRUST COMPANY, 105834-000

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Part XV Supplementary Information				<u> </u>
3 Grants and Contributions Paid During the	fear or Approved for Future	Payment	<del> </del>	
Recipient  Name and address (home or business)	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
	or substantial contributor	recipient		
Paid during the year				
SEE ATTACHED SCHEDULE	NONE	PUBLIC CHARITY	UNRESTRICTED	120.000
	_			130,000.
Total		1	► 3a	130,000.
Approved for future payment				
NONE				
K.				
Total		<u> </u>	▶ 3b	0.
			Í	orm <b>990-PF</b> (2019)

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

	T Haveleta d	h	T		
Enter gross amounts unless otherwise indicated	(a) Business	business income (b) Amount	(C) Exclu- sion	ed by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tunction income
a	_		$\vdash$		
b	_		$\vdash$		
c			$\sqcup$		
d	_		$\sqcup$		
e	_		$\sqcup$		
f	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments			1		
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	48,181.	
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			18	37,962.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		<u> </u>			
11 Other revenue:					
a	_				
b	_				
C	_				
d	_				
	l i		<b></b>		
e				86,143.	
12 Subtotal Add columns (b), (d), and (e)		0.			0.
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)		0.			86,143.
12 Subtotal Add columns (b), (d), and (e)		0.			
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)			empt	13	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No Explain below how each activity for which in	to the Accom	nplishment of Exc		13 Purposes	86,143.
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities	to the Accom	nplishment of Exc		13 Purposes	86,143.
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No Explain below how each activity for which in	to the Accom	nplishment of Exc		13 Purposes	86,143.
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No Explain below how each activity for which in	to the Accom	nplishment of Exc		13 Purposes	86,143.
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No Explain below how each activity for which in	to the Accom	nplishment of Exc		13 Purposes	86,143.

19) C/O WILMINGTON TRUST COMPANY, 105834-000 46-1032005
Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

(cetter than section \$30(c)(3) organizations) or in section \$27, relating to profit and organizations?  1 Transfers from the regording floundation to a noncharitable exempt organization of:  1 (1) Cash 1 (2) Other assets  5 Other transactions.  1 (3) Sales of sacests to a noncharitable exempt organization 1 (3) Floration of moliticities, equipment, or other assets 1 (4) Reimbursement arrangements 1 (3) Lears or from pourmities. 1 (3) Period organization of services or membership or fundrasing solicitations 2 (5) Floration of organization of services or membership or fundrasing solicitations 2 (5) Elears or from pourmities. 3 (6) Performance of services or membership or fundrasing solicitations 2 (6) Performance of services or membership or fundrasing solicitations 2 (7) Sales of services organization organization or services organization organization or services organization or services organization or services organization or services organization organization or services organization or services organization or						g with any other organizatio	n described in secti	on 501(c)		Yes	No
(1) Cash (2) Other sassts   b Other transactions.	•			•	-	· -					
(2) Other statesticons.  (1) Sales of assets to a noncharitable exempt organization  (2) Prurbases of assets from a noncharitable exempt organization  (3) Rend of foliables, equipment, or other assets  (4) Remodurement arrangements  (5) Loans or foliables, equipment, or other assets  (5) Loans or foliables, equipment, making lists, other assets, or paid employees  (6) Performance of services or membership or fundrasing solicitations  (7) Sales of assets to an optimization of fundrasing solicitations  (8) Performance of services or membership or fundrasing solicitations  (8) Loans or foliable, equipment, making lists, other assets, or paid employees  4 If the answer to any of the above is "vis", complete the following chedule Column (4) should always show the fair market value of the goods, other assets, or services prediction or services agree by the reporting outdation if the official received less than fair market value in any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or services received.  (a) Loans (b) Amount involved (c) Name of noncharitable exempt organization (d) Deversion of swelfers, resemble, and swelfers, resemble, resem		_	from the reporting founda	ition to a noncharitable	le exempt org	janization of:				$\vdash$	┝┯┦
City transactions.	٠,									$\vdash$	
(1) Saks of assets from a noncharitable exempt organization  (2) Perchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Rental of facilities, equipment, or other assets  (5) Loans or for an upurantees  (5) Loans or for an upurantees  (6) Performance of services or membership or fundasing solicitations  (7) A loans or an upurantees  (8) A loans of the assets to any of the above is "Kes," complete the following schedule Column (g) 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 (g) the value of the goods, other assets, or services received.  (a) Amount involved  (b) Amount involved  (c) Name of nonCharitable exempt organization  (d) Description of trenders, twessections, and sharing arrangements.  (d) Description of trenders, twessections, and sharing arrangements are sections, and sharing arrangements.  (e) If "Yes, complete the following schedule.  (a) Name of organization  (b) Amount involved  (c) Name of nonCharitable exempt organization  (d) Description of trenders, twessections, and sharing arrangements.  (e) Description of relationship  (f) Description of relationship  (g) Name of organization  (g) Nam									18(2)		<del></del>
(2) Purchases of assets from a nonchariable earnpt organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membriship or fundrasing solicitations (7) Loans or loan guarantees (8) Performance of services or membriship or fundrasing solicitations (8) Performance of services or membriship or fundrasing solicitations (8) Performance of services or membriship or fundrasing solicitations (9) Performance of services or membriship or fundrasing solicitations (8) Amount involved II the above or Service organization Column (9) should always show the fair market value of the goods, other assets, or services received.  (9) Amount involved II the goods, other assets, or services received.  (9) Amount involved II the goods, other assets, or services received.  (9) Amount involved II the goods, other assets, or services received.  (9) Amount involved II the goods, other assets, or services received.  (1) The value of the goods, other assets, or services received.  (1) The value of the goods, other assets, or services received.  (1) The value of the goods, other assets, or services received.  (1) The value of the goods, other assets, or services received.  (1) The value of the goods, other assets, or services received.  (1) The value of the goods, other assets, or services received.  (1) The value of the goods, other assets, or services received.  (1) The value of the goods, other assets, or services received.  (1) The value of the goods, other assets, or services received.  (2) The value of the goods, other assets, or services received.  (3) The value of the goods, other assets, or services received.  (4) The value of the goods, other assets, or services received.  (5) The good received and the goods, other assets, or services received.  (6) The value of the goods, other assets, or services received.  (9) The services performent and the goods, other assets, or services received.  (1) The value of the goods, other assets, or se				Ll					45.443	├	<b> </b>
(3) Rental of facilities, equipment, or other assets  (4) Rembursment rangements (5) Loars or loan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Ferformance of services or membership or fundrasing solicitations (8) Annount membership or fundrasing solicitations (8) Annount membership or fundrasing solicitations (8) Annount membership or fundrasing solicitations (9) The above is "Yes," Complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services opened by the reporting foundation relieved less than fair market value in any transaction or sharing arrangement, show in column (e) the value of the goods, other assets, or services opened.  (2) Line no (8) Amount microby of Column (o) Sample of rendered to the services of twinders, transactions, and sheining arrangements.  (3) Line no (8) Amount microby or indirectly affiliated with, or related to, one or more tax-exempt organization (d) Discorption of venders, transactions, and sheining arrangements in section 501(c) (other than section 501(c) (other	• •			• =						$\vdash$	
(4) Reimbursement arrangements (5) Loans or foar guarantees (6) Performance of services or membership or fundrasing solicitations (7) Example of facilities, equipment, making lists, other assets, or paid employees (8) If the answer to any of the above is "ex", 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 (et) the value of the poods, other assets, or services received.  (a) Immire of (b) Amdurit imvolved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements.  N/A  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)) of in section 501(c) other than section 501(c)) of in section 501(c) other than section 501(c) other 501(c) other 501(c) other 501(					ganization					$\vdash$	
(3) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Entering final fields										$\vdash$	_
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c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  4 if the answer to any of the above is "Yes," complete the following schedule Column (a) should always show the fair market value of the goods, other assets, or services received.  (a) Limens (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of emidden, tensections, and sharing emangements.  (a) Limens (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of emidden, tensections, and sharing emangements.  (a) Limens (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of emidden, tensections, and sharing emangements.  (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of emidden, tensections, and sharing emangements.  (a) Limens (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of emidden, tensections, and sharing emangements.  (a) Involve the following schedule.  (a) Involve position of emiddent involved (e) Name of organization (e) Type of organization (e) Description of relationship  N/A  (b) Type of organization (e) Type of organization (e) Description of relationship  N/A  (c) TRUSTES  Print's Elin Print's El				mbarchin or fundraici	ina calicitatio	ne				$\vdash$	
d If the answer to any of the above is "Yes," complete the following schedule.  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 (g) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Obscription of exemptions, and sharing examplements.  N/A  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 52??  b) If "Yes," complete the following schedule.  (a) Name of organization (e) Description of relationship  N/A  (b) Type of organization (e) Description of relationship  N/A    District than the principle of organization (e) Description of relationship  N/A    District than the principle of organization (e) Description of relationship    N/A	• •				-						
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 (4) the value of the goods, other assets, or services received.  (a) Linux ris (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of varieties, invariations, and sharing errangements.  N/A		-		· ·		· ·	wavs show the fair r	narket value of the goods, of		ets.	
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N/A  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?  3 If Yes, "complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign into balled, it is true, correct, and dismission propriet (other than baspayer) is based on all information of which propriet has any knowledge.  Signature of officer or trustee  Primit's perpendictive of propriet's name  Preparer's signature  Primit's name  Preparer's signature  Primit's name  Firm's address  Phone no		<u>`</u>	<u> </u>	T		exempt organization	(d) Description	of transfers, transactions, and sh	aring arr	angemer	ıts
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?  b. If Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign  Where persists and complete Destantion of propose or chief than examined the internation of which propage this any knowledge in structure of person or complete Destantion of propage or has any knowledge in a structure of person or complete Destantion of propage or the foundation of which propage which any knowledge in a structure of person or complete Destantion of propage or the single pr	<u></u>	_	(-/	(1)		, ,					—
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes							İ				—
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes		<u> </u>						-			
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes				1							
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) (other than section 501(c)(3)) or in section 527?    Yes							<u> </u>				
b If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign 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 return with the preparer shown below? See instruction of ficer or trustee  Paid Preparer Use Only  Primt's name    Firm's name   Firm's address   Firm	2a Is	the four	idation directly or indirect	tly affiliated with, or re	elated to, one	or more tax-exempt organiz	zations described		_	_	_
(a) Name of organization  N/A    N/A     N/A     N/A     N/A	ın	section	501(c) (other than section	n 501(c)(3)) or in sec	tion 527?			L	_ Yes	X	∬No
N/A    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 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 of the perparer shown below? See instruction with the preparer shown below? See instruction with the preparer shown below? See instruction in the preparer shown below. See instruction in the preparer shown below? See instruction in the preparer shown below? See instruction in the preparer shown below? See instruction in the preparer shown below? See instruc	b If	Yes," co				·	T				
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 return with the preparer shown below? See instruction with the preparer shown bel				janization		(b) Type of organization		(c) Description of relationsh	p		
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Sign Here		T 116-2-	analting of partial I dealer - W	that I have over	ndura radical	accompanying school-less and the	atomosto and to the be-	et of my knowledge			
Here Signature of officer or trustee Date Title  Print/Type preparer's name Preparer's signature  Prim's name Firm's address ▶  Prim's address ▶  Print/Type Date Check if self- employed Firm's EIN ▶  Prim's address ▶  Phone no	Sign							May			
Signature of officer or trustee  Print/Type preparer's name  Preparer Use Only  Firm's address  Date  Title  Check if self- employed  Printy EIN  Firm's EIN  Phone no			Carolis-to	towain		1/0/25/202	O MDT	show	u pelow,	? See ins	str
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FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SECT	URITIES S	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE		(C) ADJUSTED NET INCOME
CAPITAL GAIN DISTRIBUTIONS DIVIDENDS EXEMPT INTEREST INTEREST	11,807. 41,746. 4,780. 1,655.		7. (0. 41,740) 0. 4,780 0. 1,65	0. 0.	
TO PART I, LINE 4	59,988.	11,80	7. 48,183	43,401.	
FORM 990-PF		ACCOUNTI	NG FEES	S	TATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
TAX PREP FEES		500.	250	•	250.
TO FORM 990-PF, PG 1	, LN 16B	500.	250	•	250.
FORM 990-PF		TAX	ES	S	TATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES 2018 FEDERAL EXCISE 2019 FEDERAL ESTIMAT		678. 3,600.	678 0		0.
PAYMENT	ED IAA	1,293.	0	•	0.
TO FORM 990-PF, PG 1	, LN 18	5,571.	678	•	0.

FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
UBS INVESTMENT MANAGEMENT FEES	22,569.	22,569.		0.
TO FORM 990-PF, PG 1, LN 23	22,569.	22,569.		0.

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 5
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EQUITY FIXED INCOME	COST	1,259,505.	1,768,478.
OTHER ASSETS TOTAL TO FORM 990-PF, PART II, LINE	COST	133,922.	2,410,857.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 6

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

C/O WILMINGTON TRUST COMPANY 1100 N. MARKET ST., DE3-C100 WILMINGTON, DE 19801

## FORM AND CONTENT OF APPLICATIONS

A WRITTEN LETTER STATING THE PURPOSE OF GRANT AND A COPY OF YOUR TAX EXEMPT STATUS.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

MARY & EMANUEL ROSENFELD FOUNDATION # 1						
2019 FORM 990-PF, EIN 46-1032005						
PAGE 11, PART XV						
Payee's Name	Payee's Name (contd)	Address	City	State	Zip	Taxable Amt
CITY OF HOPE NATIONAL MEDICAL CENTER		1500 EAST DUARTE RD.	DUARTE	ర	91010	\$ 10,000 00
CHOC FOUNDATION		1201 WEST LA VETA AVE	ORANGE	ర	92868	\$ 12,000.00
UNIVERSITY OF CALIFORNIA IRVINE FNDN		101 ACADEMY, SUITE 120	IRVINE	CA	92617	\$ 12,000 00
K9'S FOR WARRIORS, INC		260 S ROSCOE BLVD	PONTE VEDRA	FL	32082	\$ 10,000 00
JF SHEA THERAPUETIC RIDING CENTER		26284 OSO RD	SAN JUAN CAPISTRANO	CA	92675	00 000'5 \$
INTREPID FALLEN HEROES FUND		ONE INTREPID SQUARE,				
		W. 46TH ST & 12TH AVE	NEW YORK	λN	10036	\$ 7,500.00
HEIFER PROJECT INTERNATIONAL		1 WORLD AVE.	LITTLE ROCK	AR	72202	\$ 7,500.00
SUSAN SAMUELI INTEGRATIVE HEALTH INS		1202 BRISTOL STREET, 2ND FLOOR	COSTA MESA	S	97976	\$ 5,000.00
ASSOCIATION OF GERMAN SHEPHERD	RESCUERS, INC	120 TUSTIN AVE. SUITE C1111	NEWPORT BEACH	S	92663	\$ 1,000 00
ST JUDE CHILDRENS RESEARCH HOSPITAL		501 ST. JUDE PLACE	MEMPHIS	N.	38105	\$ 10,000 00
VESTED INTEREST IN K9S, INC		PO BOX 9	EAST TAUNTON	MA	2718	\$ 2,000.00
ARCADIA UNIVERSITY		450 S EASTON ROAD	GLENSIDE	ΡA	19038	\$ 10,000.00
PAWS FOR PURPLE HEARTS		5860 LABATH AVENUE, SUITE A	ROHERNT PARK	S	94928	\$ 2,000.00
PALM BEACH GARDENS MEDICAL CENTER	AUXILARY, INC	3360 BURNS ROAD	PALM BEACH GARDENS	F	33410	\$ 7,000.00
VITAS HOSPICE HEALTHCARE	COMMUNITY CONNECTION	235 EAST 5TH STREET, SUITE 1200	CINCINNATI	Ю	45202	\$ 5,000 00
CHARITY WATCH AMERICAN INSTITUTE	OF PHILANTHROPY	PO BOX 578460	CHICAGO	_	60657	\$ 500 00
FLORIDA ATLANTIC UNIVERSITY FNDN		77 GLADES ROAD, AD295	BOCA RATON	낸	33431	\$ 2,000.00
ETZ CHAIM CENTER FOR JEWISH STUDIES		7900 HIGH SCHOOL ROAD	ELKINS PARK	PA	19027	\$ 13,000.00
GRATZ COLLEGE		7605 OLD YORK ROAD	ELKINS PARK	PA	19027	\$ 4,000 00
JEWISH LEARNING VENTURE		261 OLD YORK ROAD, STE 720	JENKINTOWN	PA	19046	\$ 3,000.00
ROAD TRIP HOME ANIMAL RESCUE INC	C/O FLOYD GREEN JR	3114 MERCER UNIVERSITY DR, STE 200	ATLANTA	g	30341	\$ 1,500.00
						\$ 130,000 00

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