

EXTENDED TO NOVEMBER 16, 2020

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.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2019 or tax year beginning

, and ending

Name of foundation
JETBLUE GRANTS FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)
27-01 QUEENS PLAZA NORTH

City or town, state or province, country, and ZIP or foreign postal code
LONG ISLAND CITY, NY 11101

G Check all that apply:
☐ Initial return
☐ Final return
☐ Address change
☐ Initial return of a former public charity
☐ Amended return
☒ Name change

H Check type of organization:
☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust
☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ **830,317.**

J Accounting method:
☐ Cash
☒ Accrual
☐ Other (specify) _____

A Employer identification number
46-4103682

B Telephone number
718-709-3093

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
 2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	582,485.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B interest on savings and temporary cash investments	4,328.	4,328.		
4	Dividends and interest from securities				
5a	Gross rents				
b	Not rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	586,813.	4,328.	0.	
13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 1	17,718.	0.	0.	4,258.
c	Other professional fees STMT 2	29,384.	0.	0.	29,384.
17	Interest				
18	Taxes				
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 3	15,925.	0.	0.	13,682.
24	Total operating and administrative expenses. Add lines 13 through 23	63,027.	0.	0.	47,324.
25	Contributions, gifts, grants paid	564,300.			854,300.
26	Total expenses and disbursements. Add lines 24 and 25	627,327.	0.	0.	901,624.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-40,514.			
b	Net investment income (if negative, enter -0-)		4,328.		
c	Adjusted net income (if negative, enter -0-)			0.	

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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 year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	914,412.	37,118.	37,118.
	2 Savings and temporary cash investments		687,329.	687,329.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable	230,716.	105,870.	105,870.
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,145,128.	830,317.	830,317.
	17 Accounts payable and accrued expenses		15,703.	
	18 Grants payable	570,000.	280,000.	
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	570,000.	295,703.	
	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> X			
	24 Net assets without donor restrictions	575,128.	534,614.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	575,128.	534,614.	
	29 Total net assets or fund balances			
	30 Total liabilities and net assets/fund balances	1,145,128.	830,317.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	575,128.
2 Enter amount from Part I, line 27a	2	-40,514.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	534,614.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	534,614.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b NONE			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

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

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	543,333.	803,364.	.676322
2017	282,834.	746,922.	.378666
2016	142,065.	495,853.	.286506
2015	77,078.	329,260.	.234095
2014	76,032.	107,260.	.708857

2 Total of line 1, column (d)	2	2.284446
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.456889
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	744,601.
5 Multiply line 4 by line 3	5	340,200.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	43.
7 Add lines 5 and 6	7	340,243.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	901,624.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2019 estimated tax payments and 2018 overpayment credited to 2019

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

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

9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed**

10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**

11 Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ☐ **Refunded** ☐

1	43.
2	0.
3	43.
4	0.
5	43.
6a	0.
6b	0.
6c	0.
6d	0.
7	0.
8	0.
9	43.
10	
11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
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.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> DE, NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ THE FOUNDATION Telephone no. ▶ 718-709-3093 Located at ▶ 27-01 QUEENS PLAZA NORTH, LONG ISLAND CITY, NY ZIP+4 ▶ 11101		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, 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 ▶		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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, check here ▶ <input type="checkbox"/> N/A	1b	
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	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(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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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.) ▶ <input type="checkbox"/> N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) ▶ <input type="checkbox"/> N/A	3b	
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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

Organizations relying on a current notice regarding disaster assistance, check here

☐**5b**

X

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

SEE STATEMENT 5

☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**6b****b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No**7b****7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

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

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

0

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

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

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 statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	755,940.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	755,940.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	755,940.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,339.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	744,601.
6	Minimum investment return. Enter 5% of line 5	6	37,230.

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

1	Minimum investment return from Part X, line 6	1	37,230.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	43.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	43.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	37,187.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	37,187.
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	37,187.

(Part XIII) Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	901,624.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
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	901,624.
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	43.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	901,581.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				37,187.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019.				
a From 2014	70,669			
b From 2015	60,615.			
c From 2016	117,272.			
d From 2017	248,556.			
e From 2018	503,165.			
f Total of lines 3a through e	1,000,211.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 901,624.				
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				37,187.
e Remaining amount distributed out of corpus	864,437.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (e).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,864,711.			
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 may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	70,669.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	1,794,045.			
10 Analysis of line 9:				
a Excess from 2015	60,615.			
b Excess from 2016	117,272.			
c Excess from 2017	248,556.			
d Excess from 2018	503,165.			
e Excess from 2019	864,437.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

c Qualifying distributions from Part XII, line 4, for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

3 Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year

(a) 2019

(b) 2018

Prior 3 years

(c) 2017

(d) 2016

(e) Total

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed.

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
a Paid during the year				
ACE MENTOR PROGRAM OF GREATER NY 1325 6TH AVE. SUITE 2755 NEW YORK, NY 10019	NONE	PC	MENTORING FOR QUEENS STUDENTS	40,000.
DUTCHESS COMMUNITY COLLEGE 53 PENDALL ROAD POUGHKEEPSIE, NY 12601	NONE	PC	DUTCHESS COMMUNITY COLLEGE AVIATION MAINTENANCE TECHNOLOGY (AMT) PROGRAM	50,000.
LATINO PILOTS ASSOCIATION 1329 COVE LANDING DRIVE ATLANTIC BEACH, FL 32233	NONE	PC	A.L.A.S: ACADEMY FOR LATINOS IN AVIATION SCIENCE	11,300.
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST ST. SAN DIEGO, CA 92114	NONE	PC	GIRLS TAKE FLIGHT	10,000.
SPEECH AND LANGUAGE DEVELOPMENT CENTER (SLDC) 8699 HOLDER ST. BUENA PARK, CA 90620	NONE	PC	SPEECH AND LANGUAGE DEVELOPMENT CENTER STREAM LAB: ADAPTED STEM LAB FOR CHILDREN WITH SPECIAL NEEDS	10,000.
Total SEE CONTINUATION SHEET(S)				854,300.
b Approved for future payment				
ARTISTS FOR HUMANITY 100 W 2ND ST. BOSTON, MA 02127	NONE	PC	STEAM POWER: STEM LEARNING IN THE YOUTH ARTS ENTERPRISE	15,000.
BASE 11 5270 CALIFORNIA AVE. STE.200 IRVINE, CA 92617	NONE	PC	STEM STARS PROGRAM - LET IT GLIDE	15,000.
CLARKSON UNIVERSITY 8 CLARKSON AVE. POTSDAM, NY 13699	NONE	PC	AERONAUTICAL COMPOSITE MANUFACTURING LABORATORY FOR UNDERGRADUATE STEM EDUCATION	50,000.
Total SEE CONTINUATION SHEET(S)				280,000.

Form 990-PF (2019)

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
YMCA OF NORTHERN UTAH 675 E 2100 S SUITE 200 SALT LAKE CITY, UT 84106	NONE	PC	STEM GENDER EQUITY PROGRAM	5,000.
AMERICA ON TECH 25 BROADWAY NEW YORK, NY 10004	NONE	PC	TECH FLEX LEADERS	25,000.
CODE NATION 85 BROAD ST C/O WEWORK, 17TH FLOOR NEW YORK, NY 10004	NONE	PC	CODE NATIONS NYC CODING CLASSES. TECH EDUCATION FOR UNDERSERVED YOUTH	25,000.
NORTHEAST STEM STARTER ACADEMY AT MT. VERNON 50 COLUMBUS AVE B12 TUCKAHOE, NY 10707	NONE	PC	NORTHEAST STEM STARTER ACADEMY AT MT. VERNON- THE SCIENCE OF SUCCESS IIV	20,000.
CRISTO REY NEW YORK HIGH SCHOOL 112 E 106TH ST NEW YORK, NY 10029	NONE	PC	INQUIRY-BASED INSTRUCTION, SCIENCE CURRICULUM REFORM	18,000.
TOOLS & TIARAS, INC P.O. BOX 732 NEW YORK, NY 10108	NONE	PC	TOOLS & TIARAS, INC. PROGRAM EXPANSION	5,000.
ORGANIZATION OF BLACK AEROSPACE PROFESSIONALS ONE WESTBROOK CORPORATE CENTER SUITE 300 WESTCHESTER, IL 60154	NONE	PC	ACE ACADEMIES	45,000.
PROJECT SCIENTIST P.O. BOX 515 LAGUNA BEACH, CA 92652	NONE	PC	SUMMER CAMP	25,000.
NATIONAL CARES MENTORING MOVEMENT 5 PENN PLAZA 23RD FLOOR NEW YORK, NY 10001	NONE	PC	THE HBCU RISING: A CAMPUS-PUBLIC SCHOOLS LITERACY AND STEM MENTORING INITIATIVE	25,000.
WAKEMAN BOYS & GIRLS CLUB 385 CENTER STREET CENTERPORT, CT 06890	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	10,000.
Total from continuation sheets				733,000.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE ANN RICHARD SCHOOL FOUNDATION 2206 PRATHER LANE AUSTIN, TX 78704	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	15,000.
THE BOYS' CLUB OF NEW YORK 321 E 111TH STREET NEW YORK, NY 10029	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	20,000.
BROWARD COLLEGE 4205 BONAVENTURE BLVD WATSON, FL 33332	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	20,000.
HILLER AVIATION INSTITUTE 601 SKYWAY ROAD SAN CARLOS, CA 94070	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	25,000.
INSTITUTE FOR COMPUTATIONAL AND EXPERIMENTAL RESEARCH IN MATHEMATICS 121 S MAIN STREET PROVIDENCE, RI 02903	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	50,000.
KINGSBOROUGH COMMUNITY COLLEGE 2001 ORIENTAL BLVD BROOKLYN, NY 11235	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	20,000.
MUSEUM OF DISCOVERY AND SCIENCE INC 401 SW 2ND STREET FORT LAUDERDALE, FL 33312	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	15,000.
UNIVERSIDAD METROPOLITANA, SUAGM DISTRIBUIDOR METROPOLITANO CARACAS 1060 MIRANDA, VENEZUELA	NONE	PC (FOREIGN EQUIVALENT)	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	25,000.
NEW YORK HALL OF SCIENCE 47-01 111TH ST CORONA, NY 11368	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	25,000.
CIENCIA PUERTO RICO 1010 STATE SE APT 5 NEW HAVEN, CT 06511	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NFP NEXUS INC. 200 E 15TH ST, APT 9E NEW YORK, NY 10003	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	25,000.
ADRIENNE ARSHT CENTER FOR THE PERFORMING ARTS OF MIAMI-DADE COUNTY 1300 BISCAYNE BLVD MIAMI, FL 33132	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	25,000.
ECPECKPLORATORIO AVE. ROOSEVELT #525, PISO #2, LOCAL 168, PLAZA LA AMERICAS SAN JUAN, PR 00918	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	25,000.
INTER AMERICAN UNIVERSITY OF PUERTO RICO-BAYAMON CARR. MACHETE GUAYAMA, OR 00784	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	30,000.
INTER AMERICAN UNIVERSITY OF PUERTO RICO-AGUADILLA CARR. MACHETE GUAYAMA, PR 00784	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	25,000.
AEROSTAR AVION INSTITUTE 18270 ANTHONY AVE COUNTRY CLUB HILLS, IL 60478	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	10,000.
BOYS & GIRLS CLUB OF BROCKTON, INC 233 WARREN AVE BROCKTON, MA 02301	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	10,000.
CHALLENGER CENTER 422 FIRST STREET SE, 3RD FLOORE WASHINGTON, DC 20003	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	20,000.
FRIENDS OF MATERIALS FOR THE ARTS INC 33-00 NORTHERN BLVD, #3F LONG ISLAND CITY, NY 11101	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	30,000.
MIDDLE SCHOOL 88 C/O FUND FOR PUBLIC SCHOOLS 54 7TH AVENUE BROOKLYN, NY 11215	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	15,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
MARIPOSA DR FOUNDATION 421 N AURORA ST. ITHACA, NY 14850	NONE	PC	STEM PROGRAMMING AT THE MARIPOSA CENTER FOR GIRLS	30,000.
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE. BOSTON, MA 02115	NONE	PC	THE SUMMER MATH AND SCIENCE HONORS ACADEMY (SMASH) AT NORTHEASTERN UNIVERSITY	50,000.
LOWER EASTSIDE GIRLS CLUB 401 E 8TH STREET NEW YORK, NY 10009	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	10,000.
TRI-VALLEY STEM CENTER 600 TERMINAL CIRCLE LIVERMORE, CA 94551	NONE	PC	BUILDING A COMMUNITY OF MAKERS, BUILDERS AND AVIATORS	20,000.
OLIVER SCHOLARS PROGRAM, INC. 80 MAIDEN LN NEW YORK, NY 10038	NONE	PC	STEM RESEARCH STUDIO	25,000.
STUDENT LEADERSHIP NETWORK 322 8TH AVE. NEW YORK, NY 10001	NONE	PC	STEM AT THE YOUNG WOMEN'S LEADERSHIP SCHOOLS (TYWLS)	20,000.
UNIVERSITY OF THE VIRGIN ISLANDS CHARLOTTE AMAILE WEST ST THOMAS, VI 00802	NONE	PC	UVI FLY	5,000.
CARIBBEAN SCIENCE FOUNDATION 15 HUCKLEBERRY RD. HOPKINTON, MA 01748	NONE	NC	FALL 2019 AND SPRING 2020 CARIBBEAN SCIENCE FOUNDATION COMPUTER CODING WORKSHOP FOCUSED ON GIRLS	10,000.
PUERTO RICO AVIATION MAINTENANCE INSTITUTE FORRESTRAL DRIVE, 376 OLD BASE ROOSEVELT ROADS CEIBA, PR 00738	NONE	PC	SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") PROGRAMS TO PROMOTE	30,000.
Total from continuation sheets				200,000.

Part XV. Supplementary Information**3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

NAME OF RECIPIENT - WAKEMAN BOYS & GIRLS CLUB

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - THE ANN RICHARD SCHOOL FOUNDATION

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - THE BOYS' CLUB OF NEW YORK

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - BROWARD COLLEGE

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - HILLER AVIATION INSTITUTE

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - INSTITUTE FOR COMPUTATIONAL AND EXPERIMENTAL RESEARCH

IN MATHEMATICS

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - KINGSBOROUGH COMMUNITY COLLEGE

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

923655 04-01-19

Part XV | **Supplementary Information****3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

NAME OF RECIPIENT - MUSEUM OF DISCOVERY AND SCIENCE INC

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - UNIVERSIDAD METROPOLITANA, SUAGM

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - NEW YORK HALL OF SCIENCE

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - CIENCIA PUERTO RICO

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - NFP NEXUS INC.

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - ADRIENNE ARSHT CENTER FOR THE PERFORMING ARTS OF

MIAMI-DADE COUNTY

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - ECPECXPLORATORIO

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

Part XV Supplementary Information**3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - INTER AMERICAN UNIVERSITY OF PUERTO RICO-BAYAMON

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - INTER AMERICAN UNIVERSITY OF PUERTO RICO-AGUADILLA

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - AEROSTAR AVION INSTITUTE

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - BOYS & GIRLS CLUB OF BROCKTON, INC

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - CHALLENGER CENTER

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - FRIENDS OF MATERIALS FOR THE ARTS INC

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - MIDDLE SCHOOL 88 C/O FUND FOR PUBLIC SCHOOLS

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

923655 04-01-19

Part XV | **Supplementary Information****3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - GIRLS INCORPORATED OF WORCESTER

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - NPOWER

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

Part XV **Supplementary Information****3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution**

NAME OF RECIPIENT - LOWER EASTSIDE GIRLS CLUB

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

NAME OF RECIPIENT - PUERTO RICO AVIATION MAINTENANCE INSTITUTE

SUPPORT SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM")

PROGRAMS TO PROMOTE CHILD EDUCATION IN AVIATION

Schedule B

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

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

JETBLUE GRANTS FOUNDATION

Employer identification number

46-4103682

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
JETBLUE GRANTS FOUNDATION	46-4103682

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JETBLUE AIRWAYS 27-01 QUEENS PLAZA NORTH LONG ISLAND CITY, NY 11101	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	SWING FOR GOOD C/O JETBLUE, 27-01 QUEENS PLAZA NORTH LONG ISLAND CITY, NY 11101	\$ 97,946.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	PRATT AND WHITNEY 400 MAIN STREET EAST HARTFORD, CT 06118	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	COLUMBIA BANK 1301 A STREET SUITE 800 TACOMA, WA 98402	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	VISA ONE MARKET PLAZA SAN FRANCISCO, CA 94105	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	RED SOX FOUNDATION 4 JERSEY STREET BOSTON, MA 02215	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
JETBLUE GRANTS FOUNDATION	46-4103682

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Employer identification number

46-4103682

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

FORM 990-PF	ACCOUNTING FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	17,718.	0.	0.	4,258.
TO FORM 990-PF, PG 1, LN 16B	17,718.	0.	0.	4,258.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE DESIGN	29,384.	0.	0.	29,384.
TO FORM 990-PF, PG 1, LN 16C	29,384.	0.	0.	29,384.

FORM 990-PF	OTHER EXPENSES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EVENT COST	15,678.	0.	0.	13,585.
BANK FEES	64.	0.	0.	64.
OTHER EXPENSES	33.	0.	0.	33.
FILING FEES	150.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	15,925.	0.	0.	13,682.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 4

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
URSULA HURLEY 27-01 QUEENS PLAZA NORTH 6TH FL. LONG ISLAND CITY, NY 11101	PRESIDENT 3.00	0.	0.	0.
ICEMA GIBBS 27-01 QUEENS PLAZA NORTH 6TH FL. LONG ISLAND CITY, NY 11101	VICE PRESIDENT 3.00	0.	0.	0.
SHAWN HOLDRIDGE 27-01 QUEENS PLAZA NORTH 6TH FL. LONG ISLAND CITY, NY 11101	TREASURER 3.00	0.	0.	0.
IRMA ARIZMENDI 27-01 QUEENS PLAZA NORTH 6TH FL. LONG ISLAND CITY, NY 11101	SECRETARY 3.00	0.	0.	0.
BUSCH JONES 27-01 QUEENS PLAZA NORTH 6TH FL. LONG ISLAND CITY, NY 11101	DIRECTOR 3.00	0.	0.	0.
GISELLE CORTES 27-01 QUEENS PLAZA NORTH 6TH FL. LONG ISLAND CITY, NY 11101	DIRECTOR 3.00	0.	0.	0.
MARCO NOGUEIRA 27-01 QUEENS PLAZA NORTH 6TH FL. LONG ISLAND CITY, NY 11101	DIRECTOR 3.00	0.	0.	0.
SOPHIA MENDELSON 27-01 QUEENS PLAZA NORTH 6TH FL. LONG ISLAND CITY, NY 11101	DIRECTOR 3.00	0.	0.	0.
TOM LLOYD 27-01 QUEENS PLAZA NORTH 6TH FL. LONG ISLAND CITY, NY 11101	DIRECTOR 3.00	0.	0.	0.
TAMARA YOUNG 27-01 QUEENS PLAZA NORTH 6TH FL. LONG ISLAND CITY, NY 11101	DIRECTOR 3.00	0.	0.	0.

JETBLUE GRANTS FOUNDATION

46-4103682

JIM SULLIVAN
27-01 QUEENS PLAZA NORTH 6TH FL.
LONG ISLAND CITY, NY 11101

DIRECTOR
3.00

0. 0. 0.

ROBIN HAYES
27-01 QUEENS PLAZA NORTH 6TH FL.
LONG ISLAND CITY, NY 11101

EXECUTIVE DIRECTOR
3.00

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 5

GRANTEE'S NAME

CARIBBEAN SCIENCE FOUNDATION

GRANTEE'S ADDRESS15 HUCKLEBERRY RD.
HOPKINTON, MA 01748

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000.	11/14/19	0.

PURPOSE OF GRANT

TO SUPPORT THE COMPUTER CODING WORKSHOP FOCUSED ON GIRLS PROGRAM.

DATES OF REPORTS BY GRANTEE

NO REPORTS RECEIVED TO DATE

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

THE JETBLUE FOUNDATION, AT PRESENT, DOES NOT HAVE ANY REASON TO DOUBT THE ACCURACY OF ANY INFORMATION RECEIVED FROM THE GRANTEE, THEREFORE IT DOES NOT INTEND THAT INDEPENDENT VERIFICATION IS REQUIRED. THE FOUNDATION HAS NOT YET RECEIVED ANY REPORTS FROM THE GRANTEE AS THE INITIAL REPORT IS DUE JUNE 2021.