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

OMB No. 1545-0047

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

1912

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation CHRIS LONG FOUNDATION		A Employer identification number 47-6329563
Number and street (or P O box number if mail is not delivered to street address) 100 S. BRENTWOOD BLVD.	Room/suite	B Telephone number (see instructions) 314-726-2300
City or town, state or province, country, and ZIP or foreign postal code ST. LOUIS MO 63105		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,667,091	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	2,104,949			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	7,140	1,140		
4	Dividends and interest from securities	13,700			
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10 STMT 1	-17,386			
b	Gross sales price for all assets on line 6a 234,124				
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) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	2,108,403	1,140	0	
13	Compensation of officers, directors, trustees, etc	24,221			24,221
14	Other employee salaries and wages	42,371			42,371
15	Pension plans, employee benefits	6,146			6,146
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) STMT 2	179,281			179,281
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	63,260			63,260
22	Printing and publications				
23	Other expenses (att sch) STMT 3	492,887			492,887
24	Total operating and administrative expenses. Add lines 13 through 23	808,166	0	0	808,166
25	Contributions, gifts, grants paid	1,044,210			1,044,210
26	Total expenses and disbursements. Add lines 24 and 25	1,852,376	0	0	1,852,376
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	256,027			
b	Net investment income (if negative, enter -0-)		1,140		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2019)

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	1,169,234	1,613,463	1,613,463
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U S and state government obligations (attach schedule) STMT 4	206,974	53,628	53,628
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	1,376,208	1,667,091	1,667,091
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ SEE STATEMENT 5)		19,716	
	23 Total liabilities (add lines 17 through 22)	0	19,716	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. ▶ ☐			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. ▶ ☒			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg , and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	1,376,208	1,647,375	
	29 Total net assets or fund balances (see instructions)	1,376,208	1,647,375	
	30 Total liabilities and net assets/fund balances (see instructions)	1,376,208	1,667,091	

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	1,376,208
2 Enter amount from Part I, line 27a	2	256,027
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	15,140
4 Add lines 1, 2, and 3	4	1,647,375
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29	6	1,647,375

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 N/A				
b				
c				
d				
e				

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

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

(i) 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). See instructions. If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	2,353,317	1,138,683	2.066701
2017	893,915	346,047	2.583218
2016	395,112	294,098	1.343471
2015	321,999	472,701	0.681190
2014	29,159	475,614	0.061308

2 Total of line 1, column (d)	2	6.735888
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	1.347178
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	1,501,396
5 Multiply line 4 by line 3	5	2,022,648
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11
7 Add lines 5 and 6	7	2,022,659
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	1,852,376

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	211
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	211
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	211
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ☐ Refunded ☐	11	211

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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c 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. ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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 <i>General Instruction T</i>		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 ☐ SEE STATEMENT 7		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV. If "Yes," 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

N/A

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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	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► CHRISLONGFOUNDATION.ORG	13	X
14 The books are in care of ► GUS GAST 100 S BRENTWOOD BLVD Located at ► ST. LOUIS MO ZIP+4 ► 63105 Telephone no ► 314-726-2300		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	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? (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)	☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here ► 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? If "Yes," list the years ► 20 , 20 , 20 , 20	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) 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

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

		Yes	No
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	N/A ☐	
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	N/A ☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A 7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes	☒ No

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTOPHER H. LONG 100 S BRENTWOOD BLVD. SAINT LOUIS MO 63105	TRUSTEE 1.00	0	0	0
MEGAN O'MALLEY LONG 100 S BRENTWOOD BLVD. SAINT LOUIS MO 63105	TRUSTEE 1.00	0	0	0
NICOLE D. WOODIE 1407 CALIFORNIA ST. APT. 4 HUNTINGTON BEACH CA 92648	EXECUTIVE DI 40.00	24,221	0	0

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

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

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FRUITION STRATEGIES, LLC 1407 CALIFORNIA ST APT 4 HUNTINGTON BEACH CA 92648	CONSULTANT	72,519

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 (see instructions)

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	
3 All other program-related investments See instructions	

Total. Add lines 1 through 3

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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	132,911
b	Average of monthly cash balances	1b	1,391,349
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,524,260
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,524,260
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	22,864
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,501,396
6	Minimum investment return. Enter 5% of line 5	6	75,070

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	75,070
2a	Tax on investment income for 2019 from Part VI, line 5	2a	
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	75,070
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	75,070
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	75,070

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	1,852,376
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,852,376
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,852,376

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				75,070
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014	5,982			
b From 2015	298,546			
c From 2016	380,411			
d From 2017	876,619			
e From 2018	2,297,049			
f Total of lines 3a through e	3,858,607			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 1,852,376				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2019 distributable amount				75,070
e Remaining amount distributed out of corpus	1,777,306			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as Indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	5,635,913			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	5,982			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	5,629,931			
10 Analysis of line 9:				
a Excess from 2015	298,546			
b Excess from 2016	380,411			
c Excess from 2017	876,619			
d Excess from 2018	2,297,049			
e Excess from 2019	1,777,306			

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				
WORLD SERVE INTERNATIONAL P.O. BOX 3437 SPRINGFIELD MO 65808	NONE	PUB CHARITY	GENERAL	796,300
FIRST BOOK 1319 F STREET NW WASHINGTON DC 20004	NONE	PUB CHARITY	GENERAL	115,869
BOYS & GIRLS CLUB OF FLATHEAD RES 62579 US-93 RONAN MT 59864	NONE	PUB CHARITY	GENERAL	25,000
UNITED WAY OF GREATER PHILADELPHIA JOHN F KENNEDY BLVD. PHILADELPHIA PA 19103	NONE	PUB CHARITY	GENERAL	40,000
BOYS & GIRLS CLUBS OF CENTRAL VA 1000 CHERRY AVE CHARLOTTESVILLE VA 22903	NONE	PUB CHARITY	GENERAL	5,000
ST. ANNE'S-BELFIELD SCHOOL 2132 IVY ROAD CHARLOTTESVILLE VA 22903	NONE	PUB CHARITY	GENERAL	54,650
TEAM GLEASON FOUNDATION P.O. BOX 24493 NEW ORLEANS LA 70184	NONE	PUB CHARITY	GENERAL	2,600
CLARK ELEMENTARY SCHOOL 1000 BELMONT AVENUE CHARLOTTESVILLE VA 22902	NONE	PUB CHARITY	GENERAL	4,791
Total			3a	1,044,210
b Approved for future payment N/A				
Total			3b	

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2019

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

Name of the organization

Employer identification number

CHRIS LONG FOUNDATION

47-6329563

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 foundation

Check 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 33¹/₃% 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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

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

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

Name of organization

CHRIS LONG FOUNDATION

Employer identification number

47-6329563

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	CHRIS LONG 100 S. BRENTWOOD BLVD. SAINT LOUIS MO 63105	\$ 30,240	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2	GREG LEDFORD 17 RITZ COVE DRIVE DANA POINT CA 92629	\$ 56,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	JUSTIN WREN FOUNDATION 13208 MAYBERRY PL OKLAHOMA CITY OK 73142	\$ 45,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	PHIL WENDEL 1701 BENTIVAR DRIVE CHARLOTTESVILLE VA 22911	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	NFL FOUNDATION 345 PARK AVENUE NEW YORK NY 10154	\$ 35,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6	UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA VA 22314	\$ 250,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

CHRIS LONG FOUNDATION

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47-6329563

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DISNEY WORLDWIDE SERVICES INC PO BOX 10120 LAKE BUENA VISTA FL 32830	\$ 100,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
8	TONY AND LAUREL BENNETT NOT AVAILABLE	\$ 56,447	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	MALCOLM BROGDON NOT AVAILABLE	\$ 56,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	ALLISON PARK CHURCH 2326 DUNCAN AVE ALLISON PARK PA 15101	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
11	FOX SPORTS 1 1440 S SEPULVEDA BLVD LOS ANGELES CA 90025	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
12	DEAN RIESEN TANZANIA WATER FUND PO BOX 25040 SCOTTSDALE AZ 85255	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

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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
13	CHARLES BARKLEY NOT AVAILABLE	\$ 45,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
14	DREW MCKNIGHT 55 WALNUT AVE LARKSPUR CA 94939	\$ 36,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
15	NICK FOLEY NOT AVAILABLE	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
16	JOE HARRIS 388 BRIDGE ST BROOKLYN NY 11201	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
17	BRUCE AND MARTHA KARSH 1201 TOWER GROVE DR BEVERLY HILLS CA 90210	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
18	STARPOWER LLC 915 BROADWAY NEW YORK NY 10010	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

CHRIS LONG FOUNDATION

Employer identification number

47-6329563

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
19	UNITED WAY OF GREATER MILWAUKEE 225 W VINE ST MILWAUKEE WI 53212	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
20	ANDREW WHITWORTH NOT AVAILABLE	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
21	NATIONAL BASKETBALL PLAYERS ASSOCIATION FOUNDATION 1133 AVENUE OF THE AMERICAS NEW YORK NY 10036	\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
22	LOS ANGELS RAMS 29899 AGOURA HILLS RD AGOURA HILLS CA 91301	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
23	MARK MUSIC 1700 MAGNAVOX WAY SUITE 220 FORT WAYNE IN 46804	\$ 19,400	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
24	LAMARR HOUSTON NOT AVAILABLE	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

CHRIS LONG FOUNDATION

Employer identification number

47-6329563

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
25	JASON KELCE NOT AVAILABLE	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
26	HALOTI NGATE FAMILY FOUNDATION 101 S 200 E SALT LAKE CITY UT 84111	\$ 14,869	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
27	CORTLAND FINNEGAN NOT AVAILABLE	\$ 14,595	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
28	OHIO STATE UNIVERSITY 1960 KENNY ROAD COLUMBUS OH 43210	\$ 13,752	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
29	UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY 1709 BENJAMIN FRANKLIN PKWY PHILADELPHIA PA 19103	\$ 13,202	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
30	CHARLOTTE'S WEB INC 1720 S BELLAIRE STREET SUITE 700 DENVER CO 80222	\$ 12,447	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

CHRIS LONG FOUNDATION

Employer identification number

47-6329563

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
31	CHRIS LONG ENTERPRISES LLC 100 S BRENTWOOD BLVD. SAINT LOUIS MO 63105	\$ 10,311	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
32	HERSHA HOSPITALITY MANAGEMENT LP 44 HERSHA DRIVE HARRISBURG PA 17102	\$ 20,704	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
33	EDMONDS FAMILY FOUNDATION 85 FARMINGTON DRIVE CHARLOTTESVILLE VA 22901	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
34	FIDELITY CHARITABLE FUND PO BOX 770001 CINCINNATI OH 45277	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
35	GLOBAL ENVIRONMENT AND TECHNOLOGY FOUNDATION 2900 S QUINCY ST ARLINGTON VA 22206	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
36	NFL VENTURES LP 345 PARK AVE NEW YORK NY 10154	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

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Employer identification number

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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
37	JIMMY REX 1465 N 1200 W OREM UT 84057	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
38	JOE THOMAS NOT AVAILABLE	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
39	THE NETS FOUNDATION 15 METROTECH CENTER BROOKLYN NY 11201	\$ 8,152	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
40	DOWNINGTOWN AREA SCHOOL DISTRICT 540 TRESTLE PLACE DOWNINGTOWN PA 19335	\$ 8,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
41	STEVE SHAWLEY NOT AVAILABLE	\$ 7,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
42	DEANDRE YEDLIN NOT AVAILABLE	\$ 12,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

CHRIS LONG FOUNDATION

Employer identification number

47-6329563

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
43	CHAMPION BREWING 610 CAMI LANE CHARLOTTESVILLE VA 22902	\$ 5,868	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
44	RUBIN BROWN ONE NORTH BRENTWOOD ST, LOUIS MO 63105	\$ 5,300	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
45	CITYLIFE CHURCH PO BOX 54924 PHILADELPHIA PA 19148	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
46	HUNTER CRAIG 1900 ARLINGTON BLVD SUITE A CHARLOTTESVILLE VA 22903	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
47	DANA EMERY 3450 SACRAMENTO STREET BOX 330 SAN FRANCISCO CA 94118	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
48	TIM FRAZIER NOT AVAILABLE	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

CHRIS LONG FOUNDATION

Employer identification number

47-6329563

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
49	MARK GAMBINO 3020 N LABARRE RD METAIRIE LA 70002	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
50	JOHN GELBER 176 BROADWAY NEW YORK NY 10038	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
51	CHRISTINE GOLIC 108 WESTLAND RD AVON CT 06001	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
52	KARTER SPORTS INC 101 MONTGOMERY STREET SAN FRANCISCO CA 94104	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
53	CLINT KOLLAR 899 SHARON AVENUE HILLSBOROUGH CA 94010	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
54	THOMAS LASTELLA 10960 WHILSHIRE BLVD 5TH FLOOR LOS ANGELES CA 90024	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

CHRIS LONG FOUNDATION

Employer identification number

47-6329563

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
55	ROB NINKOVICH NOT AVAILABLE	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
56	OCTOGON PARTNERS 126 GARRETT STREET CHARLOTTESVILLE VA VA 22902	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
57	PACERS BASKETBALL LLC 125 S PENNSYLVANIA STREET INDIANAPOLIS IN 46204	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
58	PHYSICIAN'S ALLIANCE OF AMERICA 3169 HOLCOMB BRIDGE ROAD NORCROSS GA 30071	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
59	RED LIGHT MANAGEMENT PO BOX 1467 CHARLOTTESVILLE VA 22902	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
60	RACHEL SIMON 600 E 96TH ST SUITE 510 INDIANAPOLIS IN 46240	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

CHRIS LONG FOUNDATION

Employer identification number

47-6329563

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
61	TAMPA BAY BUCCANEERS FOUNDATION ONE BUCCANEER PLACE TAMPA FL 33607	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
62	THE RIMORA FOUNDATION 1065 WOOD LN CHARLOTTESVILLE VA 22901	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
63	WNBA OLYMPIC TOWER 645 FIFTH AVENUE NEW YORK NY 10022	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
64	NANCY WOLF 12230 VALLEY STAR DR HOUSTON TX 77024	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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

PAGE 1 OF 1

Page 3

Name of organization

CHRIS LONG FOUNDATION

Employer identification number

47-6329563

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
1	56 SHS VANGUARD 500	\$ 15,240	05/01/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description	How Received		Whom Sold		Net Gain / Loss
	Date Acquired	Date Sold	Sale Price	Cost	
SECURITIES SALES	VARIOUS	VARIOUS	DONATION \$ 234,124	\$ 251,510	\$ -17,386
TOTAL			\$ 234,124	\$ 251,510	\$ -17,386

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total		Net Investment		Adjusted Net		Charitable Purpose	
CONTRACT SERVICES	\$	129,304	\$		\$		\$	129,304
PROFESSIONAL FEES		49,977						49,977
TOTAL	\$	179,281	\$	0	\$	0	\$	179,281

Federal Statements

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
BANK & CREDIT CARD FEES	20,267			20,267
FUNDRAISING EXPENSES	80,450			80,450
INSURANCE	11,657			11,657
MARKETING AND ADVERTISING	100,937			100,937
MISCELLANEOUS	18,722			18,722
POSTAGE	5,042			5,042
TECHNOLOGY	10,250			10,250
SUPPLIES	7,389			7,389
PROGRAM SERVICE EXPENSES	238,173			238,173
TOTAL	\$ 492,887	\$ 0	\$ 0	\$ 492,887

Statement 4 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SCHWAB 9884	\$ 206,974	\$ 53,628	MARKET	\$ 53,628
TOTAL	\$ 206,974	\$ 53,628		\$ 53,628

Federal Statements**Statement 5 - Form 990-PF, Part II, Line 22 - Other Liabilities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
CREDIT CARD & PAYROLL LIABILITIES	\$ <u> </u>	\$ <u>19,716</u>
TOTAL	\$ <u> 0</u>	\$ <u>19,716</u>

Statement 6 - Form 990-PF, Part III, Line 3 - Other Increases

<u>Description</u>	<u>Amount</u>
UNREALIZED GAIN ON INVESTMENTS	\$ <u>15,140</u>
TOTAL	\$ <u>15,140</u>

Statement 7 - Form 990-PF, Part VII-A, Line 8a - States to which the Foundation Reports**Postal
Code**

MO
VA
CA
PA
OK
MD
NY
WA
OH
FL
DC
CO