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

2019

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 Openito Public Inspection.

	For cal	lendar year 2019 or tax year beginning	, 2019	, and ending	,	Market Committee Com
	THE	TIDAL W. MCCOY FOUNDATION	A Employer identification nu 54-2018725			
	330 GREA	CHESAPEAKE DRIVE T FALLS, VA 22066	B Telephone number (see ins (703) 298-73			
		~ -			C It exemption application is	s pending, check here 🕨 🔲
	G Ch	eck all that apply Initial return Final return	Initial return of a form Amended return	mer public charity	D 1 Foreign organizations, che	ck here
	H Che	Address change eck type of organization Section 50	Name change	foundation AU	2 Foreign organizations mee here and attach computation	eting the 85% test, check on
		Section 4947(a)(1) nonexempt charitable	trust X Other taxable	private foundation	E If private foundation statu under section 507(b)(1)(A	
h	(fro	m Part II, column (c), line 16)	counting method X C Other (specify)]	F If the foundation is in a 60	O-month termination
ررا	_ ~	U1/, J42. [(u.c.,	column (d), must be on	cash basis)	under section 507(b)(1)(B), check here
4	्रह्मदाक्ष	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 investmen income	t (c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		Contributions, gifts, grants, etc., received (attach schedule)		AT ALL SOLDES WAS INC.	na udance and kande	
		2 Check X if the foundation is not required to attach Sch E	F2 9/30 20 20 20 0			2223333
9, 2022	i i	3 Interest on savings and temporary cash investments 4 Dividends and interest from securities	66.	6	5.	
7	3	5 a Gross rents	34,875.	34,87		
6	₹	b Net rental income or (loss) -2,845.	34,073.			
P==	4	6 a Net gain or (loss) from sale of assets not on line 10	A court at way, to 77,1- 25 cannot			
2	E ?	b Gross sales price for all assets on line 6a	in a fe mont	S. Contract	A UTS CONTROL	NAME OF THE PARTY OF THE PARTY.
=	enue	7 Capital gain net income (from Part IV, line 2)				
	رَجُ دِرَ	8 Net short term capital gain	THE WAS BOKEN	Link Mile (MIST)	Si.	
Ш	טַ ב	9 Income modifications 10 a Gross sales less returns and				
4	5	returns and allowances	այրում - բարդիանանագույթ - Հայինասինակին		nggapa minanggap (Sunggabanggapa), 1931 (Pulip	
Q	ξ	b Less Cost of goods sold	and the second of the second of the second			man internet man mile out of the
SCANAICO IAN) }	C Gross profit or (loss) (attach schedule)		KARA-WAYA		
-•	•	11 Other income (attach schedule)				
		SEE STATEMENT 1		6,91		
		12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	41,860.	41,86	O. <u>O.</u>	AND THE RESERVE OF THE SECOND
	83	14 Other employee salaries and wages				
	penses	15 Pension plans, employee benefits				
	8	16a Legal fees (attach schedule)				
	_	b Accounting fees (attach sch) SEE ST 2 c Other professional fees (attach sch) SEE ST 3	1,197.	_	RECEIVED IN CO	
_	Š		25.		IRS - OSC -	
	æ.	17 Interest 18 Taxes (attach schedule)(see instrs)			110 000	
2	str	19 Depreciation (attach			SEP 2 8 20	20
.>	Ë	schedule) and depletion SEE STMT 4	12,196.	12,19	5.	
1707	톭	20 Occupancy 21 Travel, conferences, and meetings			00054 45	
N 7	ĕ	21 Travel, conferences, and meetings 22 Printing and publications			OGDEN, UTA	N51 '
C)	딜	23 Other expenses (attach schedule)				-
7	Б	SEE STATEMENT 5	38,024.	25,524	1.	
JAN	يَّ ج	24 Total operating and administrative expenses. Add lines 13 through 23	E1 440	27 72		
<u> </u>	<u> 7</u>	25 Contributions, gifts, grants paid PART XV	51,442. 11,950.	37,720	J.	11,950.
5	Operating and Administrative E	26 Total expenses and disbursements		Les ac Browners describe white and a second of the little in	AND THE WAS ARRESTED OF THE STATE OF THE STA	
		Add lines 24 and 25	63,392.	37,720	0.	11,950.
л О		27 Subtract line 26 from line 12 a Excess of revenue over expenses				reprogramming to the control of the
•		and disbursements	21,532.	and the same of th	and the second second second second second	
9		b Net investment income (if negative, enter -0-)		4,140		
r.		C Adjusted net income (if negative, enter 0)			0.	

Form 990-PF (2019)

Par	+ 2112a 1	Balance Sheets	Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year		of year
inai,	121132		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest	-bearing	64,310.	50,283.	50,283.
	2 Savings and temporary cash investments 3 Accounts receivable					
	'	Less allowance for o	doubtful accounts ►			
	4	Pledges receivable				
	1	Less allowance for o	doubtful accounts			
	5	-Grants receivable				
	6	Receivables due from office	ers, directors, trustees, and other th schedule) (see instructions)			
	7	Other notes and loans reco	•	\$3.545.5 .4 8.58-586 3 55-666/867	vide film film in the contract of the contract	m Tinggan Militar data w 194
,	'	Less allowance for		AND THE PARTY OF T	22. Out 150 outbook 1822 (1996)	307 7000 738 700 702 703 703 703 703 703 703 703 703 703 703
	8	Inventories for sale of				
	9	Prepaid expenses ar				
	_		and state government			
Assets	i	obligations (attach se	chedule)			
As	1	Investments — corporate :	· ·	50,000.	50,000.	50,000.
	C	Investments — corporate i	bonds (attach schedule).			
	11	Investments — land, equipment basis	buildings, and	And the second	an in the second	
		Less accumulated depreci (attach schedule)	ation			
	12	Investments - morto	gage loans — — — — — — — — — — — — — — — — — — —			
	13	Investments - other	(attach schedule)	595.	234,484.	248,227.
	14	Land, buildings, and	equipment basis ► 383,393.	and the second		ra interior de l'induit.
		Less accumulated deprecy (attach schedule)	ation 187,764.	207,825.	195,629.	269,432.
	15	Other assets (descrit		201,023.	133,023.	203, 132.
		Total assets (to be o	completed by all filers — — — — — / Also, see page 1, item I)	322,730.	530,396.	617,942.
	17	Accounts payable an		<u> </u>		
	18	Grants payable	•			
χ	19	Deferred revenue				
Æ	20	Loans from officers, direct	ors, trustees, & other disqualified persons			
Ē	21		payable (attach schedule)			
Liabilities	22	Other liabilities (desc				
_		•				
	23	Total liabilities (add	lines 17 through 22)	0.	0.	
893		Foundations that fol and complete lines 2	low FASB ASC 958, check here ► 24, 25, 29, and 30.			
alar	24	Net assets without de	onor restrictions			
<u>8</u>	25	Net assets with dono	or restrictions			
Net Assets or Fund Balance		Foundations that do nand complete lines 2	oot follow FASB ASC 958, check here ►X			
s or	26	•	rincipal, or current funds.			
Ą	27	Paid-in or capital surplus,	or land, bldg, and equipment fund			
SS	28	Retained earnings, accumu	lated income, endowment, or other funds	322,730.	530,396.	
X,	29	Total net assets or fo	und balances (see instructions)	322,730.	530,396.	
ž	30	Total liabilities and r (see instructions)	net assets/fund balances	222 720	F20 206	
Dav		<u> </u>	ges in Net Assets or Fund Balanc	322,730.	530,396.	SH WING PRINTER
					- 1-	
1	Total end-c	net assets or fund ba	ilances at beginning of year – Part II, colu I on prior year's return)	ımn (a), line 29 (must a	gree with	322,730.
						-21,532.
	 					
4		ines 1, 2, and 3	SEE STATEMENT /		4	233,889. 535,087.
5			itemize) ► SEE STATEMENT 8		5	4,691.
_			ilances at end of year (line 4 minus line 5)	- Part II column (b)		530,396.
	Julian	assets of fullu be	named at the or year (mile 4 miles mile 5)	,		530,390.

Page 3

		the kind(s) of property sold (for examply arehouse, or common stock, 200 sh		(b) How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1:	a N/A			0 00.00.0		
)					
	<u> </u>					
	· · · · · · · · · · · · · · · · · · ·					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba		(h) Gain or ((e) plus (f) m	
	<u> </u>					
!	<u> </u>					
	<u> </u>		 			
	<u> </u>					
	Complete only for accets shown	ng gain in column (h) and owned by the	foundation on 12/31/69		40.0	
	(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		(I) Gains (Col gain minus col (k), b ian -0-) <mark>or L</mark> osses (fr	ut not less
						
)					
	<u> </u>					- <u>-</u>
	<u> </u>					
2	Capital gain net income or (ne		enter in Part I, line 7 er -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, Iir in Part I, Iine 8	ne 8, column (c) See instructions If	(loss), enter -0-	- 3		
Pai	t V Qualification Unde	r Section 4940(e) for Reduce	d Tax on Net Investn	ent Income	·	
	ction 4940(d)(2) applies, leave	tina part blank				
	es,' the foundation doesn't qua	ection 4942 tax on the distributable a lify under section 4940(e) Do not co	mplete this part	<u> </u>	Yes	X No
	es,' the foundation doesn't qua Enter the appropriate amount in	ify under section 4940(e) Do not co each column for each year, see the in	mplete this part structions before making any	<u> </u>		X No
	es,' the foundation doesn't qua	ify under section 4940(e) Do not co	mplete this part	entries	Yes (d) Distribution (col (b) divided	ratio
	es,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years Calendar year (or tax year	each column for each year, see the interpretation (b)	mplete this part structions before making any (c) Net value of noncharitable-use as	entries	(d) Distribution	ratio by col (c))
	es,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in)	each column for each year, see the interpretation (b) Adjusted qualifying distributions	mplete this part structions before making any (c) Net value of noncharitable-use as	sets	(d) Distribution	ratio by col (c))
	es,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016	ach column for each year, see the interpretation (b) Adjusted qualifying distributions 13,432. 9,380. 7,100.	mplete this part structions before making any (c) Net value of noncharitable-use as	sets	(d) Distribution	ratio by col (c))
	Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015	ach column for each year, see the interpretation (b) Adjusted qualifying distributions 13,432. 9,380.	mplete this part structions before making any (c) Net value of noncharitable-use as	sets	(d) Distribution	ratio
	es,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016	ach column for each year, see the interpretation (b) Adjusted qualifying distributions 13,432. 9,380. 7,100.	mplete this part structions before making any (c) Net value of noncharitable-use as	sets	(d) Distribution	ratio by col (c))
1f 'Yo	Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015	ach column for each year, see the interpretation (b) Adjusted qualifying distributions 13,432. 9,380. 7,100.	mplete this part structions before making any (c) Net value of noncharitable-use as	sets	(d) Distribution	ratio by col (c))
1f 'Yo	Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the	ach column for each year, see the interpretation (b) Adjusted qualifying distributions 13,432. 9,380. 7,100.	mplete this part structions before making any (c) Net value of noncharitable-use as 55	sets 0,361.	(d) Distribution	ratio by col (c)) 0.024406
1 'Yo	Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	and the section 4940(e) Do not contain the section	mplete this part structions before making any (c) Net value of noncharitable-use as 55	sets 0,361.	(d) Distribution	ratio by col (c)) 0.024406
2 3	Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	Adjusted qualifying distributions 13, 432. 9, 380. 7, 100. 4, 702.	mplete this part structions before making any (c) Net value of noncharitable-use as 55	sets 0,361.	(d) Distribution	ratio by col (c)) 0.024406
2 3	Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the foundation.	Adjusted qualifying distributions 13, 432. 9, 380. 7, 100. 4, 702.	mplete this part structions before making any (c) Net value of noncharitable-use as 55	z entries 2 2 3 4	(d) Distribution	ratio by col (c)) 0.024406 0.024406 0.006102
2 3 4 5	Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchal	Adjusted qualifying distributions 13, 432. 9, 380. 7, 100. 4, 702.	mplete this part structions before making any (c) Net value of noncharitable-use as 55	z entries sets 0, 361.	(d) Distribution	ratio by col (c)) 0.024406
2 3 4 5 6	Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchat Multiply line 4 by line 3 Enter 1% of net investment in	accome (1% of Part I, line 27b) Do not comeach year, see the interest of the part of the	mplete this part structions before making any (c) Net value of noncharitable-use as 55	entries sets 0, 361. 2 3 4 5	(d) Distribution	ratio by col (c)) 0.024406 0.024406 0.006102

Par	tVI: Excise Tax Based on Investment Income (Section 4940(a), 494	40(b), 49	340(e), or 4948 — s	ee instru	ctions)
	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N			LORGIN.	William district
	Date of ruling or determination letter. (attach copy of letter if necessary –	- see ins	tructions)		Total
b	Domestic foundations that meet the section 4940(e) requirements in Part V,			1	41.
	check here. ► X and enter 1% of Part I, line 27b			7888	
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, In	line 12, co	l (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	41.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ons only	, others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter	ter -0-		5	41.
6	Credits/Payments				Cépi d
а	2019 estimated tax pymts and 2018 overpayment credited to 2019	6 a			
b	Exempt foreign organizations — tax withheld at source	6 b			
	Tax paid with application for extension of time to file (Form 8868)	6 c			
	Backup withholding erroneously withheld	6 d			
7	Total credits and payments Add lines 6a through 6d			7	0.
8	Enter any penalty for underpayment of estimated tax. Check here If Form 22	220 is a	ttached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		ttaarica	▶ 9	41.
10	·			► 10	
11	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1	Refunded	► 10 11	
	Enter the amount of line 10 to be Credited to 2020 estimated tax **Statements Regarding Activities**		Retuilded		····
[F•ai.	Statements Regarding Activities				Yes No
1 a	During the tax year, did the foundation attempt to influence any national, state, o participate or intervene in any political campaign?	or local l	egislation or did it		1 a X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political pu See the instructions for the definition $\frac{1}{2}$	ırposes?			1 b X
	If the answer is 'Yes' to ${f 1a}$ or ${f 1b}$, attach a detailed description of the activities and copies or distributed by the foundation in connection with the activities	of any m	naterials published		
С	Did the foundation file Form 1120-POL for this year?				1 c X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed				22222
	(1) On the foundation > \$ 0. (2) On foundation man				
е	Enter the reimbursement (if any) paid by the foundation during the year for political exp foundation managers >\$	penaiture	tax imposed on		
2	Has the foundation engaged in any activities that have not previously been report	tod to th	ne IDS 2		2 X
2	If 'Yes,' attach a detailed description of the activities	teu to ti	IC 11/3 ·		2 X
	res, attach a detailed description of the activities				
	Has the foundation made any changes, not previously reported to the IRS, in its governing of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformation of the incorporation of the instruments o	rmed co	py of the changes		3 X
	Did the foundation have unrelated business gross income of \$1,000 or more during	ng the y	ear ⁹		4a X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?				4b N/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5 X
	If 'Yes,' attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) s	satisfied	either		
	By language in the governing instrument, or				
	 By state legislation that effectively amends the governing instrument so that no mand with the state law remain in the governing instrument? 	datory du	rections that conflict		6 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), a	and Part XV		7 X
8 a	Enter the states to which the foundation reports or with which it is registered. See instru	uctions	•		PATRICKS 1254
	N/A				
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene (or designate) of each state as required by <i>General Instruction G</i> ² If 'No,' attach explanation	eral			- 8b X
9	Is the foundation claiming status as a private operating foundation within the meafor calendar year 2019 or the tax year beginning in 2019? See the instructions for	aning of	f section 4942(j)(3)	or 4942(ete Part)	200013 920 0 DE 25-129-1
					- A
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a and addresses	schedule	e listing their names		10 X
BAA					Form 990-PF (2019)

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<u>"Ę</u> ą:	TVILA Statements Regarding Activities (continued)			
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	্কে: <u>ক্রি</u>	Yes	No 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		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		Χ
	Website address • N/A			
_1 <u>4</u> _	The books are in care of ► TIDAL W. MCCOY Telephone no ► (703)	<u> 298</u>	<u>-731</u>	<u>5</u>
	Located at ► 330 CHESAPEAKE DRIVE GREAT FALLS VA ZIP + 4 ► 22066	_:		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	N/A	. •	
	and enter the amount of tax-exempt interest received or accrued during the year			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?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,'			
<u> </u>	enter the name of the foreign country	Sign of the	, o , o	1.4.43
Hai	NII-B Statements Regarding Activities for Which Form 4720 May Be Required	165		
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	3-3	Yes	No
1 a	During the year, did the foundation (either directly or indirectly)	1	100	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? [X] No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			
t	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	1 b	ı^^ . < N	/A
	Organizations relying on a current notice regarding disaster assistance, check here		(2.02) (2.02)	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1 c		<u>X</u>
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))			
ā	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? X No			
	If 'Yes,' list the years ► 20 _ , 20 _ , 20			
t	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)	2 b	N	/A
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	E 940 C	100	
	► 20 , 20 , 20 , 20			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
t	o 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)	3 b	N.	/ A
Λ-	a Did the foundation invest during the year any amount in a manner that would jeopardize its	30	N	<u>, v</u>
46	charitable purposes?	4a	kiya@rt	X 7491
t t	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?	4 b		<u>X</u>
BAA	Fo	rm 99	0-PF (

Form 990-PF (2019) THE TIDAL W. MCCO		. 4700 May Da ba	54-20	18725 Page (
PartivII-B Statements Regarding Activit		1 4/20 May Be Req	uirea (continuea)	ESECTE Voc No.
5 a During the year, did the foundation pay or incur a(1) Carry on propaganda, or otherwise attem	- -	on (section 4945(e))?	☐ Yes X	No Yes No
(2) Influence the outcome of any specific pub	-			
on, directly or indirectly, any voter registra	Yes X	[3000041.475] J. J. J. V. V. S. J. B. B. S.		
(3) Provide a grant to an individual for travel,		•	Yes X	No No
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	n a charitable, etc., organi	ization described	Yes	No
(5) Provide for any purpose other than religio educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions	f the transactions fail to current notice regarding o	qualify under the exce disaster assistance?	ptions	5 b N/A
Organizations relying on a current notice rega	arding disaster assistant	ce, check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	isibility for the grant?		N/A Yes] No
6 a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	s Yes X	No
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b X
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any process				No 7 b
8 Is the foundation subject to the section 4960 tax of	•		ration	
or excess parachute payment(s) during the ye	ear ⁹		∐Yes X	No
Rait VIII Information About Officers, Dand Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid I	Employees,
1 List all officers, directors, trustees, and found	dation managers and th	neir 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
TIDAL W. MCCOY	CHAIRMAN	0.	0.	0.
330 CHESAPEAKE DRIVE	10.00			
GREAT FALLS, VA 22066	D.T.D.C.C.C.C.			
TIDAL W. MCCOY, II 1103 PATRICK HENRY DR, APT. #S BLACKSBURG, VA 24060	DIRECTOR 0.10	0.	0.	0.
LARRY S. HECKER 6091 GOLDEN EAGLE DRIVE TUCSON, AZ 85750	DIRECTOR 0.10	0.	0.	0.
2 Compensation of five highest-paid employees (o		on line 1 – see instructio	ns). If none, enter 'NONE (d)Contributions to	<u> </u>
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
				·
			_	
Total number of other employees paid over \$50,000	1)			ι . Λ

Part VIII Information About Officers, Directors, Trustees, Four and Contractors (continued)		d Employees,
3 Five highest-paid independent contractors for professional services. See	instructions. If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
-		
· · · · · · · · · · · · · · · · · · ·		
		
Total number of others receiving over \$50,000 for professional services		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statisti organizations and other beneficiaries served, conferences convened, research papers produced, etc. N/A		Expenses
		
2		
3		<u> </u>
3		
		_
4		
Don't IV D. Common of Discourse Deleted Investments (see not)	intiona)	<u> </u>
Part IX-B Summary of Program-Related Investments (see instru		Amount
Describe the two largest program-related investments made by the foundation during the	le tax year on lines 1 and 2	Amount
1 <u>N/A</u>		
		
2		
All athon arrange soluted must be con-		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		0.
7 6 6		Earm 998 DE /2010\

Page 8

see instructions.)		Jiluations,
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	1 a	
b Average of monthly cash balances	1 b	
· · ·	1 c	
c Fair market value of all other assets (see instructions)		
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and	1000	
1c (attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations, check here ☐ and do not complete this part)	ting four	ndations
1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2019 from Part VI, line 5		
b Income tax for 2019 (This does not include the tax from Part VI) 2b	1	
c Add lines 2a and 2b	2 c	41.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	-41.
4 Recoveries of amounts treated as qualifying distributions	4	<u> </u>
5 Add lines 3 and 4	5	-41.
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	0.
Part XII Qualifying Distributions (see Instructions)	<u> </u>	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	11,950.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	11,950.
		11,950.
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	41.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,909.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years		
BAA	F	orm 990-PF (2019)

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Dis	stributable amount for 2019 from Part XI,	<u> </u>			0.
	istributed income, if any, as of the end of 2019				
	ter amount for 2018 only		*	0.	
	al for prior years 20 , 20 , 20		0.		
	ess distributions carryover, if any, to 2019				
	om 2014				
b Fro	om 2015	Subsected to A.S.	111 9 9 444. 4	\ v	, 61 (MACMAN)
c Fro	om 2016 4, 280.				
d Fro	om 2017 9, 700.	, ,	1 W. W., v. 7996.27 37 3		II TO AND PROCESS S
e Fro	om 2018	CWOYZAACOZAAAAWAWYYYYZZ Te soolingogiillingoyillinaagjinaayilina z	- CANAN SAZ Calcognition (III) Program	Warning and the control of the contr	L LORGE MURINIFICATION
f Tot	tal of lines 3a through e	13,980.	та с варини	www.y.ww.y. w.y.	z is altottu
4 Qu	alifying distributions for 2019 from Part	·			
XII,	, line 4 ► \$ 11,950.				
а Арј	plied to 2018, but not more than line 2a			0.	
b App (Ele	plied to undistributed income of prior years ection required — see instructions).		0.		
	ated as distributions out of corpus	_			
•	ection required — see instructions)	0.			
	plied to 2019 distributable amount				0.
	maining amount distributed out of corpus	11,950.			
(If a	ess distributions carryover applied to 2019 an amount appears in column (d), the ne amount must be shown in column (a))	0.			0.
	ter the net total of each column as		00 0701100 000000 A A) (1) 00((000 (1 mmm/2) 0)	/ VVIII
	ous Add lines 31, 4c, and 4e. Subtract line 5	25,930.	co Atra Albren	1896 Militaria 1801 - 484 valda 1 1411	. 4 0/0/14/00/19
	or years' undistributed income. Subtract		0.		
	ter the amount of prior years' undistributed		 		
ince bee	ome for which a notice of deficiency has en issued, or on which the section 4942(a) has been previously assessed		0.		
d Sul	btract line 6c from line 6b Taxable			<u></u>	
	ount — see instructions		0.		
	istributed income for 2018 Subtract line 4a from 2a Taxable amount — see instructions			0.	
4d	distributed income for 2019 Subtract lines and 5 from line 1 This amount must be tributed in 2020				
	nounts treated as distributions out of				0.
cor _l sec	pus to satisfy requirements imposed by tion 170(b)(1)(F) or 4942(q)(3) (Election y be required — see instructions)	0.	V VVA WARVI WARA V WA		
8 Exc	cess distributions carryover from 2014 not blied on line 5 or line 7 (see instructions)	0.			
	cess distributions carryover to 2020.	<u> </u>	() W()	· ((() () () () ()	
Sûl	otract lines 7 and 8 from line 6a	25,930.			
10 Ana	alysis of line 9		z : !! โอเมลอ อยู่ให้เก็บได้รับเก็บสัมพัติให้ใช้ใช้ใช้ใช้ใ	GASANIWANAAAAA NA NA MAXAAAAA AA	0 Mirror 4
a Exc	cess from 2015	nt pinto n	THE IT SHOWS SHOWN SHIP THE PARTY OF THE PAR	Section and Education (6) Ange of a co	
b Exc	cess from 2016 4, 280.	07, CA	CASSAAA - We eare a Ee e tii Qoolella baayada aayaanaa aa a		no namonial da sessima billandidalih dala ana mang Ye amiye ing e saya saya saya saya mang assay yak
c Exc	cess from 2017 9, 700.	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 980.70	· • • • • • • • • • • • • • • • • • • •	
d Exc	cess from 2018	diffiction in the supplementation of the supp	- онионуминентериялизинациялириелог	nangganga a na kalanggan d	1 11
e Exc	cess from 2019 11, 950	2007 1.1 1.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2	1 1/2 1 V 2000 V	240 W.C. W. W. W. W. W. W. W. W. W.	N
BAA		<u></u>			Form 990-PF (2019)

Form 990-PF (2019) THE TIDAL W. MCC	OY FOUNDATIO)N		54-201872	25 Page 10
Part XIV Private Operating Foundary			rt VII-A, questio		N/A
1 a If the foundation has received a ruling or dete is effective for 2019, enter the date of the	ermination letter that	it is a private opera	ting foundation, and	the ruling	
b Check box to indicate whether the foundar	•	erating foundation	described in sectio	n 4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
investment return from Part X for	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
each year listed b 85% of line 2a					
c Qualifying distributions from Part XII,		<u> </u>			
line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets.(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					-
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c 'Support' alternative test - enter				-	
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information	(Complete this	part only if the	e foundation ha	d \$5,000 or more	e in
assets at any time during th 1 Information Regarding Foundation Management		structions.)			
a List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more th	han 2% of the total (than \$5,000) (See	contributions received section 507(d)(2)	d by the foundation be)	fore the
NONE					
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporati 0% or greater inte	on (or an equally lar rest	ge portion of the owne	rship of
2 Information Regarding Contribution, Grant,	Gift Loan Scholard	hin etc Programs			
Check here ► X if the foundation only marequests for funds. If the foundation make	ikes contributions to	preselected charitat	ole organizations and		
2a, b, c, and d See instructionsa The name, address, and telephone number o	r email address of th	ne person to whom a	pplications should be	e addressed	
b The form in which applications should be	submitted and infor	mation and materi	als they should inc	lude	
c Any submission deadlines		<u>-</u>			
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	able fields, kinds of	institutions, or other	r factors
					
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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year SEE STATEMENT 9				
Total b Approved for future payment			► 3a	11,950
V Approved for facule payment				
Total		L	► 3b	

Enter gross	amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(e)
1 Progr	am service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
	ani service revenue	_		code		<u></u>
a						-
ь	· -					<u> </u>
ç		-		-		
d						
e <u></u>	THE THE PERSON OF THE PERSON O		<u>-</u>			
- 	and analysis from any armost accesses	-	·			
•	and contracts from government agencies				-	
	pership dues and assessments		<u>-</u>			
	t on savings and temporary cash investments			14	66.	
	ends and interest from securities	The subtract of the first of	00.00F080.00F80.00 .ET. (CITA	2.488-7.88*******	A discovery was a second to the con-	hit was signal Laster Today to T Language
_	ental income or (loss) from real estate	* This and the	Scottle of the second s	A) THE		
	financed property					
	ebt-financed property	531110	-2,8 <u>45</u> .			
	ital income or (loss) from personal property					
-	investment income	<u> </u>		14	6,919.	
8 Gain or	(loss) from sales of assets other than inventory					
9 Net in	ncome or (loss) from special events	L				
10 Gross	profit or (loss) from sales of inventory					
11 Other	revenue					
а						
ь						
с						
d			-			_
e					_	
	otal Add columns (b), (d), and (e)	西州美国教育	-2,845.	N. W. W.	6,985.	
	Add line 12, columns (b), (d), and (e)	<u> </u>	2,043.] Vauna 18 (a)	13	4,140.
	heet in line 13 instructions to verify calculat	ions)				
•	B Relationship of Activities to th		ishment of Exemp	t Purn	nses	
A 0 977- 2 4 300	VAC					thu to the
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exemp	income is rep it purposes (o	ortea in column (e) of F ther than by providing f	unds for	such purposes) (See i	instructions)
37.73						<u>_</u>
N/A						· · · · · · · · · · · · · · · · · · ·
				·	=wim :	
						
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				_		
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·			-			
						
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						<u> </u>
						
						<u> </u>

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

relating	to political organizat	dona.					1 }	1
a Transfe	ers from the reporting	foundation to	a noncharitable exen	npt organization	of·			ł
(1) Cas	sh						7 a (1)	X
(2) Oth	ner assets						1 a (2)	X
b Other tr	ransactions.							+
		icharitable exe	mpt organization				1 b (1)	Х
			ble exempt organizat			• • •	1 b (2)	X
• • -	ntal of facilities, equip		. 5		•		1 b (3)	X
• • -	mbursement arranger				•			
• •	ans or loan quarantee				• ••	• • •	1 b (4)	X
	•		· · · · · · · · · · · · · · · · · · ·				1 b (5)	X
			p or fundraising solic				1 b (6)	X
c Shaning	or racinities, equipme	ent, maning is	ts, other assets, or p	aid employees.			1 c	X
d If the ar the good any trar	nswer to any of the a ds, other assets, or sen nsaction or sharing ai	bove is 'Yes,' vices given by t rrangement, sl	complete the followin the reporting foundation now in column (d) the	g schedule Colu n. If the foundation value of the goo	imn (b) should alv received less that ods, other assets,	vays show the fair n fair market value in or services receive	market value of 1 ed	
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exempt org	anization	(d) Description of trai	sfers, transactions, and	sharing arrangemen	its
N/A								
					 -			
								
								
			<u></u>			<u>-</u>	 · · · · · · · · · · · · · · · · ·	
								
								
			·					
						· · · · · · · · · · · · · · · · · · ·		
						·····		
				· · · · · · · · · · · · · · · · · · ·				

	undation directly or ind ed in section 501(c) (c complete the following		with, or related to, one tion 501(c)(3)) or in s	e or more tax-exer section 527?	mpt organizations		Yes X	No
(a) Name of organization	on	(b) Type of or	ganization	(c) Description of rel	ationship	
N/A								
	·							
Sign correct,	penalties of perjury, I declare, and complete. Declaration	e that I have examinate preparer (other to	ned this return, including acc han taxpayer) is based on al	ompanying schedules I information of which	and statements, and to proparer has any know	the best of my knowledg ledge	May the IRS disc this return with the	cuss he
Here	cidal U	11100	Col 8,	28/20	CHAIRMAN		preparer shown to See instructions.	elow?
Signa	ature of officer or trustee		Date		Title		X Yes	No
	Print/Type preparer's nam	ne	Preparer's signatur	8/	Date	Check If	PTIN	
Paid	ALAN FLEISCH	ER	ALAN FLET	SCHER	Harl 20	self employed	P01300744	
Preparer		OGERS & P					534638	
Use Only		600 BLACK		250		1, 3		
Use Only			MD 20850-378			Phone no (301) 527-1300	i
	1/1	رشلاللىك ١٧٧٧ب	- 1:10 LUUJU J/0.	٨.			, 52, 1500	

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2019	FEDERAL STATEMENTS	PAGE 1			
	THE TIDAL W. MCCOY FOUNDATION				
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME					
	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME			
OTHER INVESTMENT INCOME	TOTAL $\frac{\$}{\$}$ $\frac{6,919}{6,919}$ $\frac{\$}{\$}$ $\frac{6,919}{6,919}$ $\frac{\$}{\$}$	0.			
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES					
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 1,197.	(D) CHARITABLE PURPOSES			
	TOTAL \$ 1,197. \$ 0. \$ 0.	\$ 0.			
STATEMENT 3 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES					
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES			
	TOTAL \$ 25. \$ 0. \$ 0.	<u>\$</u> 0.			
STATEMENT 4 FORM 990-PF, PART I, LINE 19 ALLOCATED DEPRECIATION					

S/L 0.0364

79,707

BUILDING/IMPROVEMENTS 9/01/04 164,393

5,977

5,977

0

2019	FEDERAL STATEMENTS THE TIDAL W. MCCOY FOUNDATION							PAGE 2
т								54-201872
STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES								
FIDUCIARY FEES RENTAL EXPENSES	TOTAI	\$ 12,5 25,5 \$ 38,0	SES OKS 500. 524.	\$ 25	MENT I	(C) ADJUSTED T INCOME		(D) HARITABLE PURPOSES 0.
STATEMENT 6 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMEN	т							<u>-</u>
CATEGORY		BASIS_		ACCUM. DEPREC.		BOOK ALUE		R MARKET VALUE
BUILDINGS LAND MISCELLANEOUS TOTA	\$. \$	335,393. 30,000. 18,000. 383,393.		187,76	0.	147,629. 30,000. 18,000. 195,629.		269,432. 0. 0. 269,432.
STATEMENT 7 FORM 990-PF, PART III, LINE 3 OTHER INCREASES INVESTMENT IN HMS FUND I						TOTAL §	}	233,889. 233,889.
STATEMENT 8 FORM 990-PF, PART III, LINE 5 OTHER DECREASES								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
REDUCTION IN VALUES OF ASSETS	3					TOTAL §	S	4,691. 4,691.
STATEMENT 9 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR	₹							
NAME AND ADDRESS	חמם	DONEE		FOUND- ATION STATUS		POSE OF		AMOUNT
NAME AND ADDRESS ST JUDES CHILDREN'S HOSPITAL 4600 FAIRFAX DRIVE #900 ARLINGTON VA 22203	NONE	<u>ATIONSHIP</u>	<u>-</u>	STATOS		SUPPORT	\$	250

2019

FEDERAL STATEMENTS

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THE TIDAL W. MCCOY FOUNDATION

54-2018725

STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CIA OFFICERS MEMORIAL FUND PO BOX 405 HERNDON VA 20172			GENERAL SUPPORT	\$ 500.
THE STEAMBOAT INSTITUTE PO BOX 883037 STEAMBOAT SPRINGS CO 80488			GENERAL SUPPORT	250.
ALL SAINTS CHURCH 1020 SPRINGVALE RD ALEXANDRIA VA 22310			GENERAL SUPPORT	100.
POTOMAC RIVER SWIM 3103 HAWTHORNE DRIVE NE WASHINGTON DC 20017			GENERAL SUPPORT	1,000.
CENTER FOR SECURITY POLICY 2020 PENNSYLVANIA AVE WASHINGTON DC 20006			GENERAL SUPPORT	500.
THE HONOR FOUNDATION 11055 ROSELLE ST #120 SAN DIEGO CA 92121			GENERAL SUPPORT	500.
SALLIE ASTOR BURDINE BREAST FUND 541 SHADOWS LANE BATON ROUGE LA 70806			GENERAL SUPPORT	3,000.
CHESTNUT BAPTIST CEMETARY 90 COUNTY RD HENAGAR AL 35978			GENERAL SUPPORT	500.
CODE OF SUPPORT FOUNDATION 4401 FORD AVENUE, #450 ALEXANDRIA VA 22302			GENERAL SUPPORT	500.
DEFENSE FORUM FOUNDATION 3014 CASTLE ROAD FALLS CHURCH VA 22044			GENERAL SUPPORT	500.
INSTITUTE OF WORLD POLITICS 1521 16TH STREET WASHINGTON DC 20036			GENERAL SUPPORT	2,500.
LEADERSHIP INSTITUTE 1101 N HIGHLAND STREET ARLINGTON VA 22201			GENERAL SUPPORT	500.

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FEDERAL STATEMENTS

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THE TIDAL W. MCCOY FOUNDATION

54-2018725

STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NATIONAL LEGAL AND POLICY CENTER 217 PARK WASHINGTON COURT FALLS CHURCH VA 22046			GENERAL SUPPORT	\$ 750.
PROJECT VERITAS 1214 W BOSTON POST ROAD \$148 MAMARONECK NY 10543			GENERAL SUPPORT	500.
DISABLED AMERICAN VETERANS PO BOX 14301 CINCINNATI OH 45250			GENERAL SUPPORT	100.
			TOTA	AL \$ 11,950.