S. M. S. M. B.

Form 990-PF

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

OMB No 1545-0047 2019

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

		Revenue Service		► Go to	www.irs	gov/Fon	m990PFfor inst	ructions and th	ne latest in	forma	tion	0	en to Public Inspection
For calendar year 2019 or tax year beginning									, and end				, 20
_						KETT	FOUNDATIO				A Emplo	yer identıf	ication number
	7/2			THERN TRU					<u>, C. 1 :</u>			56-	6587328
_		and street (or P O box							Room/sur	te	B Telepi		er (see instructions)
		, , , , , , , , , , , , , , , , , , , ,					•		'	,			
	D 0	. BOX 80387	0						-	ļ		21	.2-630-6000
_		own, state or province,		ny and ZIP or for	aign nost	al code	-		<u> </u>			. 31	.2-630-6000
٠,	ty Or to	Jwii, state of province,	Count	ry, and zir or ior	eigii posi	ai code		.*		J	C If exem	ption applica	tuon is
	~	a.a										g, check here	
_		CAGO, IL 60	<u> </u>	1			Ti						
G	Che	ck all that apply.		Initial retur		<u> </u>	-	of a former p	oublic cha	rity	D 1 Fore	ign organizat	ions, check here >
			<u> </u>	_ Final returi		Ĺ_	_ Amended re			- 1			ions meeting the ere and attach
_		· <del></del>		Address ch			Name chang	<u></u>				putation .	
H	<u>C</u> he	ck type of organia	ation	ı· X Secti	on 501	(c)(3) ex	empt private	foundation	Λ	1	E If news	to foundation	status was terminated
Ī	s	ection 4947(a)(1) n	onexe	empt charitable	trust	0	ther taxable p	rivate foundat	tion U	1			)(1)(A), check here
ī	Fair	market value o	f all	assets at	J Acco	unting	method X C	ash Acc	rual				n a 60-month termination
	end	of year (from Pa	rt II, c	col. (c), line		ther (sp	ecify)			ļ			)(1)(B), check here
		•		,984.	_	-	d), must be on o	ash basis )			٠		
F		Analysis of Rev						<u> </u>		Γ ΄			(d) Disbursements
		total of amounts i	n colu	ımns (b), (c), ar	nd (d)	(4, .	Revenue and penses per	(b) Net inve		(c	) Adjuste		for charitable
		may not necessar column (a) (see in			s in		books	incon	ne	}	incom	e	purposes (cash basis only)
_	1					†	<u>., ., ., </u>	PER SELDES!	JAN TOWN	Processes.	(1) J. (1	STATES	
	2		e found	dation is not requ	ured to	\$40,0857.00	SECURIVE MARKET	**************************************	<u>~~                                   </u>	- XXX		San Marian	A CONTRACTOR OF THE PARTY OF TH
	_	ana		В		C. 128. 25.	Martin Company	1 17 4 7 4 4 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	- 300 T-28 L-21	354035.0	o (387) 388	Come des	275 7F 779673487 340794
	3	Interest on savings ar	-	· · · · · ·			14 604	<del>                                   </del>	4 500	<del>-</del>			A CONTRACTOR OF THE CONTRACTOR
	4	Dividends and inte	rest fr	rom securities		<u> </u>	14,604	┥	<u>4,599.</u>	ļ			STMT 1
	5a	Gross rents		• • • • • •		MANERAL VI	44-00 N. N. COLDEGO	- MORECL + SOME TOTAL PROPERTY.	characentina min	Se 20% No.	1 43.44.PA . <b>35</b> 5	CAT PROPRIESS COLUMN 2	12 12 12 14 14 14 14 14 14 14 14 14 14 14 14 14
	b	Net rental income or	(loss) _			- T. C.		1987 32 M 1985				Section 1	
4	6a	Net gain or (loss) from							AN WAY	\$ 7	XXX.		360 66 464 464
evenue	Ь	Gross sales price for a	311	128	471			\$ 18 B	B Fined		200		VENERAL VENERAL
چ	7	Capital gain net inc	ome	(from Part IV, I	ine 2) .				5,872.	7.73	TENER.	"温度"	
ř	8	Net short-term cap	tal ga	ın			<b>第7月10月10日</b>					m	次/数/探查》/\$P
	9	Income modification	_			A.	2.425.00.0578	. 源源流				8	1/AY 2 2 2020 C
	10a	Gross sales less returand allowances	าร	1				186 No. 186		37.75		<b>A</b>	
	ь	Less Cost of goods s			•	W-02-3	WE ARE DESIGNATED TO	<b>懂 "你.18</b> 6		¥		330	
	c	Gross profit or (los		_				47				C	GUEIN, U.I.
	11	Other income (atta		•				2 77 72 1 172				·	NEAR PARTIES
	12	Total. Add lines 1					20,476	7	0,471.				
-	13					<del>                                     </del>	20,11,0	<del>                                     </del>	<u> </u>	<del>                                     </del>			A PER SENSE SENSENDE SERVICE S
es		Other employees					<del></del> .	<del> </del>	NONE	<del>                                     </del>		NONE	
		Other employee sa		•		<b>—</b>		<del>                                       </del>	NONE			NONE	
9	15	Pension plans, emp				-		<del>                                     </del>	TAOIAE	<del>                                     </del>	<del></del> -	NONE	
Administrative Expens	16a	Legal fees (attach				<del></del>	2 500	<del> </del>	1 250	-		NIONIT	1 250
ē	b	'Accounting fees (a				<u> </u>	2,500	<del> </del>	1,250.	├	<del></del>	NONE	1,250.
⋛	С	Other professional				<u> </u>		<del> </del>	_ \	├	<del></del> ,		
2	17	Interest				<b></b>		-	222	<del> </del>			
Ë	18	Taxes (attach sche				<u> </u>	888	<del></del>	388.	ļ			24 (28 40 %) 14 14 14 14 16 16 16 16 16 16 16 16 16 16 16 16 16
Ē	19	Depreciation (attac	h sch	edule) and dep	oletion .	L		<del> </del>		ļ.—			
ğ	20	Occupancy				<u></u>		ļ		ļ			
		Travel, conferences	, and	meetings		<u> </u>			NONE	_		NONE	
Ę	21 22	Printing and public	ations						NONE			NONE	
ב	23 24	Other expenses (at					15			L		,	15.
Ē	24	Total operating an											
ä		Add lines 13 throu			-		3,403	Ţ	1,638.	1		NONE	1,265.
2	25	Contributions, gifts	-				38,000	34/2555		E			38,000.
۱	26	Total expenses and dist					41,403	200.2	1,638.	w teromin 3		NONE	39,265.
	27	Subtract line 26 from				<del>                                     </del>	, 100	NAC STATE OF THE S		SANT!			
		Excess of revenue ov			rsemente		-20,927		4.3				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ł	Net investment in	-			SERVE STATE OF THE SERVE STATE O	-20,321	1	8 833	· 文章	<u> </u>	12 12 12 12 12 12 12 12 12 12 12 12 12 1	

JSA For Paperwork Reduction Act Notice, see instructions.

BVH724 549D 04/20/2020 16:08:47

Adjusted net income (If negative, enter -0-). .

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-y		Beginning of year	End o	of year		
	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value		
1	Cash - non-interest-bearing					
2	Savings and temporary cash investments	11,269.	10,202.	10,202		
3	Accounts receivable	HE STATE OF THE ST	220			
	Less allowance for doubtful accounts ▶					
4	Pledges receivable ▶					
	Less allowance for doubtful accounts ▶					
5	Grants receivable					
6	Receivables due from officers, directors, trustees, and oth	er				
	disqualified persons (attach schedule) (see instructions)			′		
7	Other notes and loans receivable (attach schedule)					
	Less allowance for doubtful accounts ► NON	1E				
8 13	Inventories for sale or use	<u> </u>				
Assets	Prepaid expenses and deferred charges					
8 10a	Investments - U S and state government obligations (attach schedule).					
b	CITIZEN E		249,622.	360,827		
C	cmm c		90,317.	93,374		
11	Investments - land, buildings,	LEAST ACT.				
	and equipment basis Less accumulated depreciation		Be tribute the second s			
12	(attach schedule) Investments - mortgage loans	,		-		
13	Investments - other (attach schedule) STMT .7.	5,637.	20,537.	23,581		
14	Land, buildings, and		Some Provide Andrews			
	equipment basis Less accumulated depreciation					
15	(attach schedule) Other assets (describe	1				
16	Total assets (to be completed by all filers - see the	10	·			
'	instructions Also, see page 1, item i)		<u>370,678</u> .	487,984		
17	Accounts payable and accrued expenses		3707070.	EARL RESTRICTION		
- 1	Grants payable					
ا 18 دو ا	Deferred revenue	<b>I</b>				
19 20 21		. [	<del> </del>			
20	Loans from officers, directors, trustees, and other disqualified persons.					
E 22	Mortgages and other notes payable (attach schedule) Other liabilities (describe ▶					
22	Other habilities (describe	'				
23	Total liabilities (add lines 17 through 22)		NONE			
+-	Foundations that follow FASB ASC 958, check here	<del>` </del>		NOW CONTROL WILLIAM OF		
Ses	and complete lines 24, 25, 29, and 30.	_J	-			
Ĕ .	•					
Salances 24	Net assets without donor restrictions	•				
	Net assets with donor restrictions	<del>/</del> i		But 1864 But		
되	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30.	<u> </u>	i			
Net Assets or Fund 30 25 25 30 25 25 26 26 26 26 26 26 26 26 26 26 26 26 26	· ·	391,604.	370,678.			
0 20	Capital stock, trust principal, or current funds		310,070.			
27	Paid-in or capital surplus, or land, bldg, and equipment fund		<del></del>			
SST	Retained earnings, accumulated income, endowment, or other funds .  Total net assets or fund balances (see instructions)		370,678.			
20	Total liabilities and net assets/fund balances (see		370,070.			
Ž "	Instructions)		370,678.			
Part			310,010.	RAY DARWAY CATTO OF STORY WINDS AND		
	tal net assets or fund balances at beginning of year - Pa		must agree with			
	d-of-year figure reported on prior year's return)			391,604.		
	ter amount from Part I, line 27a			-20,927.		
	her increases not included in line 2 (itemize) ►TAX COST A		3	1		
			<del></del>	370,678.		
	Id lines 1, 2, and 3		5	310,010.		
	tal net assets or fund balances at end of year (line 4 minu	e line 5) - Part II, column /		370,678.		
<u>U</u> 10	tarnet assets or fund parantes at end of year time 4 minu	s mie sy - i art ii, column (t	J, III 23   0	Form <b>990-PF</b> (2019)		

Par		and Lacace for Tay on Inve				
_	IV Capital Gains	and Losses for Tax on Inve	estment income	1. 1	,	
		scribe the kind(s) of property sold (for e	· ·	(b) How acquired P - Purchase	(c) Date acquired	(d) Date sold
		rick warehouse, or common stock, 200	shs MLC Co)	D - Donation	(mo , day, yr )	(mo , day, yr )
1 a	PUBLICLY TRADED	SECURITIES				
b				L		
c						
<u>d</u>						
e						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) minu	
a	128,215.		122,343.			5,872.
C						
d						
e				<del>                                     </del>		
	Complete only for assets sh	owing gain in column (h) and owned b	by the foundation on 12/31/69			
	Complete only for assets sit				Gains (Col. (h) ga (k), but not less ti	
(	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	COI	Losses (from col	
<u>a</u>						5,872.
_ <u>b</u>						
С						
d						
e e						
		( If a	ain, also enter in Part I, line 7			<del> </del>
2	Capital gain net income	or (not capital loss)	oss), enter -0- in Part I, line 7	2		5,872.
3	Net short-term capital da	ain or (loss) as defined in sections	,	<del></del>		3,012.
		art I, line 8, column (c). See ins		1 1		
	il galli, also enter ili Fa	ait i, illie o, columni (c). See ills	HUCHOUS. II HOSSI, EIHER -U- III I			
	Dart I line O			.		
D		<u> </u>	<u></u>	3		
_	V Qualification U	nder Section 4940(e) for Red			me)	
If sed Was	Qualification Upprional use by domestic stron 4940(d)(2) applies, the foundation liable for	nder Section 4940(e) for Rediprivate foundations subject to the leave this part blank.  the section 4942 tax on the distribution	uced Tax on Net Investment In section 4940(a) tax on net investment in the boutable amount of any year in the b	nent incor		Yes X No
(For If sec Was If "Ye	optional use by domestic stion 4940(d)(2) applies, the foundation liable for the is," the foundation doesn'	nder Section 4940(e) for Rediprivate foundations subject to the leave this part blank.  the section 4942 tax on the distribution to the distribution and the distribution are the section 4940(e).	section 4940(a) tax on net investment by the section 4940 and the sectio	nent incor	d?	Yes X No
(For If sed Was	optional use by domestic etion 4940(d)(2) applies, the foundation liable for es," the foundation doesn' Enter the appropriate an	nder Section 4940(e) for Rediprivate foundations subject to the leave this part blank.  the section 4942 tax on the distribit qualify under section 4940(e). Denount in each column for each year	section 4940(a) tax on net investment la section 4940(a) tax on net investment	nent incor	d?	Yes X No
(For If sec Was f "Ye	optional use by domestic ction 4940(d)(2) applies, the foundation liable for the s," the foundation doesn' Enter the appropriate and (a)  Base period years	private foundations subject to the leave this part blank.  the section 4942 tax on the distributed to the leave this part blank.  It qualify under section 4940(e). Denount in each column for each year	section 4940(a) tax on net investment la section 4940(a) tax on net investment	ase period	d? tries. (d) Distribution rat	10
f sec Was f "Ye	optional use by domestic ction 4940(d)(2) applies, the foundation liable for the s," the foundation doesn' Enter the appropriate and (a)  Base period years and year (or tax year beginning in)	nder Section 4940(e) for Rediprivate foundations subject to the leave this part blank.  the section 4942 tax on the distribit qualify under section 4940(e). Discount in each column for each year (b)  Adjusted qualifying distributions	section 4940(a) tax on net investment la section 4940(a) tax on net investment	ase period	d? tries. (d) Distribution rat (col (b) divided by	10 col (c))
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f sec Was f "Ye	optional use by domestic stion 4940(d)(2) applies, the foundation liable for the s," the foundation doesn' Enter the appropriate and a Base period years and ar year (or tax year beginning in) 2018	nder Section 4940(e) for Rediprivate foundations subject to the leave this part blank.  the section 4942 tax on the distribit qualify under section 4940(e). Denount in each column for each year (b)  Adjusted qualifying distributions  38,779. 33,265.	section 4940(a) tax on net investment la section 1940(a) tax on net investment la section 4940(a) tax on net investment la section 1940(a) tax on net investment	ase period	d? tries. (d) Distribution rat (col (b) divided by d	0.00 (c)) 0.078102 0.066042
f sec Was f "Ye	optional use by domestic ction 4940(d)(2) applies, the foundation liable for es," the foundation doesn' Enter the appropriate an (a)  Base period years indar year (or tax year beginning in)  2018  2017  2016	nder Section 4940(e) for Rediprivate foundations subject to the leave this part blank.  the section 4942 tax on the distribit qualify under section 4940(e). Denount in each column for each year (b)  Adjusted qualifying distributions  38,779. 33,265. 38,139.	butable amount of any year in the boo not complete this part.  r; see the instructions before making (c)  Net value of noncharitable-use assets  496,520.  503,692.  469,352.	ase period	d? tries. (d) Distribution rat (col (b) divided by d	0.078102 0.066042 0.081259
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For f sec Was f "Ye 1 Cale	Qualification Upptional use by domestic atton 4940(d)(2) applies, the foundation liable for the string of the foundation doesn's and the foundation doesn's	nder Section 4940(e) for Rediprivate foundations subject to the leave this part blank.  the section 4942 tax on the distribit qualify under section 4940(e). Discount in each column for each year (b) Adjusted qualifying distributions  38,779. 33,265. 38,139. 38,098. 38,015.  d)	putable amount of any year in the boo not complete this part.  r; see the instructions before making (c) Net value of noncharitable-use assets  496,520. 503,692. 469,352. 505,012. 540,969.	ase perioding any ent	d?  tries.  (d)  Distribution rat (col (b) divided by d	0.078102 0.066042 0.081259 0.075440
For f sec Was f "Ye 1 Cale 2 3 4 5	Qualification Upptional use by domestic atton 4940(d)(2) applies, the foundation liable for the strict the foundation doesn's the foundation doesn's Enter the appropriate and (a) Base period years and year (or tax year beginning in) 2018 2017 2016 2015 2014  Total of line 1, column (Average distribution ration the number of years the Enter the net value of not Multiply line 4 by line 3. Enter 1% of net investment and for the strict the	nder Section 4940(e) for Rediprivate foundations subject to the leave this part blank.  the section 4942 tax on the distribit qualify under section 4940(e). Donount in each column for each year (b)  Adjusted qualifying distributions  38,779. 33,265. 38,139. 38,098. 38,015.  d)  o for the 5-year base period - divide foundation has been in existence on charitable-use assets for 2019 from the foundation for the 27b)	putable amount of any year in the boo not complete this part.  r; see the instructions before making (c)  Net value of noncharitable-use assets  496,520.  503,692.  469,352.  505,012.  540,969.	ase perioding any ent	d?  tries.  (d)  Distribution rat (col (b) divided by d	0.078102 0.066042 0.081259 0.075440 0.070272 0.371115 0.074223 474,669. 35,231. 188.

orm	990-PF (2019) 56-6587328	Page <b>4</b>
Pan	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	
	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	188.
	here X and enter 1% of Part I, line 27b	(4) - 1 (4) (4)
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-)	NONE
3	Add lines 1 and 2	188.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	NONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	188.
6	Credits/Payments	
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 564.	100
ь	Exempt foreign organizations - tax withheld at source	
С	Tax paid with application for extension of time to file (Form 8868) 6c NONE	
	Backup withholding erroneously withheld 6d	
7	Total credits and payments Add lines 6a through 6d	564.
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	376.
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ 376. Refunded ▶ 11	
Part	VII-A Statements Regarding Activities	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Yes No
	participate or intervene in any political campaign?	1a X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	
	instructions for the definition	1b X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	<b>新</b>
	published or distributed by the foundation in connection with the activities.	
	Did the foundation file Form 1120-POL for this year?	1c 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 ► \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	1 % 16. & 1 7. 1
е	on foundation managers   \$	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 X
•	If "Yes," attach a detailed description of the activities	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3 X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b
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) 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?	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), and Part XV	7 X
8a	Enter the states to which the foundation reports or with which it is registered. See instructions	1 ( S) ( Supple Sept. 1) ( Sign)   LARPER 1
	GA 1L	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	1 1
	(or designate) of each state as required by General Instruction G <sup>2</sup> If "No," attach explanation	8b X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	
•	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV if "Yes,"	gX
10	complete Part XIV	<del></del>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10 X
_		orm <b>990-PF</b> (2019)

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	Par	t VII-A Statements Regarding Activities (continued)			
meaning of section 512(b)(13)* If Yes, 'attach schedule See instructions.  2 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.  3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of I™ NORTHERN TRUST NOA.  15 Section 4947(a)(1) increasing characteristic fundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  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 Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly)  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Burnot womony from, lead money to, or otherwise extend credit to for accept it from) a disqualified person?  13 Furnish goods, services, or facilities to for accept them from) a disqualified person?  14 Pey compensation to, or pey or remitious the expenses of, adequalified person?  15 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 the benefit or use of adequalified person for make any of either available for the tenth or use of adequalified person for make any of either available for the programment service, iterminating within 90 days?  16 Agree to pay money or property to a government official? (Exception. Check "No" if the foundation was a private operating f			T	Yes	No
meaning of section 512(b)(13)* If Yes, 'attach schedule See instructions.  2 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.  3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of I™ NORTHERN TRUST NOA.  15 Section 4947(a)(1) increasing characteristic fundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  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 Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly)  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Burnot womony from, lead money to, or otherwise extend credit to for accept it from) a disqualified person?  13 Furnish goods, services, or facilities to for accept them from) a disqualified person?  14 Pey compensation to, or pey or remitious the expenses of, adequalified person?  15 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 the benefit or use of adequalified person for make any of either available for the tenth or use of adequalified person for make any of either available for the programment service, iterminating within 90 days?  16 Agree to pay money or property to a government official? (Exception. Check "No" if the foundation was a private operating f	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person has devisory privileges?* If **e.** a tack betament See instructions.  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Wibstee address ▶ **P.**  Wibstee address ▶ **O BOX BOS 378, CHICAGO, IL 2PH-4 ★ 60580  15 Section 437(31)1 nonexempt charalise trusts filing Form 990-PF in lieu of Form 1041 - check here			11		l x
person had advisory privilege? Iff Yes," attach statement See instructions.  3	12	•			
13 Dd the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶ NORTHERN TRUST COMPANY  Located at ▶ PO BOX 803878, CHICAGO, IL  Section 487/18(1) noneempt charitable trusts fling form 990-PF in lieu of Form 1041 check here and enter the amount of tax-exempt interest received or accrued during the year.  16 At any time during calendar year, 2019, did the foundation have an interest in or a signature or other authority. Yes No 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.  See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country.  See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country.  Park VILB Statements Regardling Activities for Which Form 4720 May Be Regulired  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly)  11) Engage in the sale or exchange, or lessing of property with a disqualified person? Yes No  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No  (3) Frurinsh goods, services, or facilities to (or accept them from) a disqualified person? Yes No  (4) Pey compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No  (5) Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person of the acts fail to qualify under the exceptions described in Regulations service as year of the service of th			12	1	X
Website address   NORTHERN TRUST COMPANY   Telephone no   (31.2) 630 - 6000	12	, ,		X	
14 The books are in care of ▶ NORTHERN TRUST COMPANY  Telephone no ▶ (3121630-6000)  Located at ▶ PO BOX 803878, CHICAGO, IL  21P44 ▶ 60680  15 Section 4947(a)(1) nonexempt charable trusts filing Form 990-PF in lieu of Form 1041 check hare and enter the amount of tax-exempt interest received or accrued during the year.  16 At any time during calendary ear, 2019, did the foundation have an interest in or a signature or other submitivity over a bank, securities, or other financial account in a foreign country.  16 ✓ X  See the instructions for exceptions and filing requirements for FinCEN Form 114 if 'Yes,' enter the name of the foreign country.  See the instructions for exceptions and filing requirements for FinCEN Form 114 if 'Yes,' enter the name of the foreign country.  The foreign country.  The foreign country ★  Tele Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly)  [1] Engage in the sale or exchange, or leasing of property with a disqualified person? \ Yes \ No.  [2] Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? \ Yes \ No.  [3] Furnish goods, services, or facilities to (or accept them from) a disqualified person? \ Yes \ No.  [4] Pay compensation to, or pay or reimburse the expenses of, a disqualified person? \ Yes \ No.  [5] Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person? \ Yes \ No.  [6] Agree to pay money or property to a government official? (Exception. Check 'No.' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, il terminating within 30 days   \ Yes \ No.  [6] Agree to pay money or property to a government official? (Exception. Check 'No.' if the foundation of seed to a section 4942(a)(a) or 4942(b)(a) or 4942(b)(a) or 4942(b)(a)  2 Taxes on failure to		27/2			<u> </u>
Located at ▶ PO BOX 803878, CHICAGO, IL  Section 4947(a)(1) nonexempt charitable trusts filing Form 990.PF in lieu of Form 1041 check here	14		-600	00	
15 Section 4947/a(II) nonexempt charitable trusts filing Form 990-Pt in lieu of Form 1041 check here	••				
and enter the amount of tax-exempt interest received or accrued during the year.    A larry time during calendar year 2019, did the foundation have an interest in or a signature or other authority.   Yes.   No over a bank, securines, or other financial account in a foreign country?.	15				T
Nes the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the loreign country ▶  Part VISB Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly)  1) Fingage in the sale or exchange, or leasing of property with a disqualified person?	13			,	
See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country Part VILBS 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.  15 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?	16			Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country   Part VIIB3 Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?		•		<u> </u>	X
The foreign country ►  Port VILB Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?		· · · · · · · · · · · · · · · · · · ·	4 V m m/2		
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income. or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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).  (6) If any answer is "Yes" to 14(1)(4), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions.  Organizations relying on a current notice regarding disaster assistance? See instructions.  Organizations relying on a current notice regarding disaster assistance? See instructions and the viewer not corrected before the first day of the tax year leginning in 2019?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(2) and 4942(a)(2) (and the foundation and and the foundation and the foundation and the foundation of assets) to the year's undistributed income (Part XIII, lines of for tax year (as beginning before 2019?  If "Yes," Ist the years  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (as all years listed, answer "No" and attach statement - see instructions)  of if "Yes," did it have excess business holdings in 2019 as					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Par		13 5334		mtg
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?			1.7%	Yes	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a		77.79	3300	1
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?					
disqualified person?					18 1 30 1 18 1 30 1
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			100		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			~~ <b>~</b>		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  (b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions.  (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?  (a) Taxes on failure to distribute income (section 4942()(does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(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?  (a) First the years b  (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) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)) (a) (a) (a) (a) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c			7 38		
the benefit or use of a disqualified person)?				, 100	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions.  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(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?  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) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here    About the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  2b   Taxes   Taxe		$\overline{}$		- 藝	
foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions				100	
termination of government service, if terminating within 90 days).  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions.  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions).  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  at any time during the year?  b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(a)(2)?) 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)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		120
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					
Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	b	· · · · · · · · · · · · · · · · · · ·	27.0	Sec.	
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?			1b		X
were not corrected before the first day of the tax year beginning in 2019?		Organizations relying on a current notice regarding disaster assistance, check here	_ '**\%'		1 300 1
were not corrected before the first day of the tax year beginning in 2019?	С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		· 1867	
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?			1c		X
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	2	•	37		
6d and 6e) for tax year(s) beginning before 2019?		operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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)	а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines	1	. <b>12</b> 07	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		6d and 6e) for tax year(s) beginning before 2019?	10 75		
(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)					
(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		17	200
all years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				المراجعة المراجعة	dia'.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	1		
at any time during the year?					
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
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)		at any time during the year?			
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)	b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or			
the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019).  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		**************************************	
foundation had excess business holdings in 2019)			THE STATE OF		
foundation had excess business holdings in 2019)		the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			3b		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		4a		X
		charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X

NONE Form **990-PF** (2019)

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	ervice (c) Compensation
NOVE	MONE
NONE	NONE
Total number of others receiving over \$50,000 for professional services	NONE
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 organizations and other beneficiaries served, conferences convened, research papers produced, etc	he number of Expenses
1 NONE	
2	<del></del>
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	<del></del>
	<del></del>
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

Par	Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, e purposes.	tc.,	
_	Average monthly fair market value of securities	1a	481,897.
a b		··	NONE
C		•••	NONE
ď		·· <del></del>	481,897.
e			101,037.
·	1c (attach detailed explanation)	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d		481,897.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	• •	101,007.
7	instructions)		7,228.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line		474,669.
6	Minimum investment return. Enter 5% of line 5		23,733.
	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		23,133.
	and certain foreign organizations, check here and do not complete this part.)	1041144110113	
1	Minimum investment return from Part X, line 6	. 1	23,733.
2а	·   _   _	88.	
<b>b</b>		<del></del>	
c		2c	188.
3	Distributable amount before adjustments. Subtract line 2c from line 1	•	23,545.
4	Recoveries of amounts treated as qualifying distributions	· ·   <del>-   -   -   -   -   -   -   -   -   </del>	NONE
5	Add lines 3 and 4		23,545.
6	Deduction from distributable amount (see instructions)	· · · · · · · · · · · · · · · · · · ·	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part		
•	line 1	1 _ 1	23,545.
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	· · 1a	39,265.
b	Program-related investments - total from Part IX-B		
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, e	tc.,	
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	NONE
b			NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, lin		39,265.
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	1 1	188.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	<del></del>	39,077.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years whe	n calculating wh	ether the foundation
	qualifies for the section 4940(e) reduction of tax in those years.	<del>-</del>	

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Form 990-PF (2019)	uotional	·		Page 9
Part XIII Undistributed Income (see instru		//->	(1)	(4)
1 Distributable amount for 2019 from Part XI,	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
line 7				23,545.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			NONE	
<b>b</b> Total for prior years 20,20,20		NONE		
3 Excess distributions carryover, if any, to 2019				
a From 2014	1	}	}	
<b>b</b> From 2015 13,235.				
c From 2016 14,923.				1
d From 2017 8,573.				
e From 2018				
f Total of lines 3a through e	62,129.			
4 Qualifying distributions for 2019 from Part XII,				[
line 4 ▶ \$39,265.				
a Applied to 2018, but not more than line 2a			NONE	
b Applied to undistributed income of prior years		NONT		
(Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election	NONE			
required - see instructions)	NOME			23,545.
d Applied to 2019 distributable amount	15,720.	- <del></del>		
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2019	15,720.			
(If an amount appears in column (d), the same	NONE			NONE
amount must be shown in column (a) )	None			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	77,849.			-
b Prior years' undistributed income Subtract				
line 4b from line 2b		NONE		
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)	l			1
tax has been previously assessed		NONE		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		NONE		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see				
instructions			NONE	
f Undistributed income for 2019 Subtract lines				
4d and 5 from line 1 This amount must be	1		1	NONE
distributed in 2020				NONE
7 Amounts treated as distributions out of corpus	ļ		1	
to satisfy requirements imposed by section				1
170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2014 not	1,0112		<del></del>	i
applied on line 5 or line 7 (see instructions)	11,473.			ļ
9 Excess distributions carryover to 2020.				
Subtract lines 7 and 8 from line 6a	66,376.			1
10 Analysis of line 9				- 1
a Excess from 2015 13,235.				ļ.
<b>b</b> Excess from 2016 14,923.	1			1
c Excess from 2017 8,573.				4
d Excess from 2018 13,925.				
e Excess from 2019 15,720.				
<del></del>	<u> </u>			orm 990-PF (2019)

-	1990-17 (2019)		<del></del>		207320	1 age 10
Pa	rt XIV Private Op	erating Foundations	(see instructions a	and Part VII-A, question	on 9)	NOT APPLICABL
1 a	If the foundation has	•		•	7. 1	
	•		-	1	<del></del>	
b	Check box to indicate v	whether the foundation	is a private operating	foundation described in	section 4	1942(j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year	<u> </u>	Prior 3 years		(e) Total
	justed net income from Part	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(6, 1012)
	I or the minimum investment return from Part X for each			ł		
	year listed					
h	85% of line 2a					
C	Qualifying distributions from Part XII, line 4, for each year listed .	ì				/
d	Amounts included in line 2c not	<del></del>				
	used directly for active conduct	<u> </u>				
_	of exempt activities		· · · · · ·	<del></del>		<del></del>
е	Qualifying distributions made directly for active conduct of					ľ
	exempt activities Subtract line				•	į
3	2d from line 2c					
•	alternative test relied upon • •					
а	"Assets" afternative test - enter		!			
	(1) Value of all assets	ļ — — — — — — — — — — — — — — — — — — —				
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)		/	1		
b	"Endowment" alternative test-					1
	enter 2/3 of minimum invest- ment return shown in Part X,	}		}		j
	line 6 for each year listed					
C	"Support" alternative test - enter			]		1
	(1) Total support other than					
	gross investment income (interest, dividends, rents,					1
	payments on securities					
	loans (section \$12(a)(5)), or royalties)					
	(2) Support from general					
	public and 5 or more exempt organizations as					N. C.
	provided in section 4942					
	(3) Largest amount of sup-					
	port from an exempt organization					
	(4) Gross investment income .					
Pai	t XV Supplemen	stary Information (C	Complete this part	only if the founda	tion had \$5,00	00 or more in assets at
		uring the year - see		·		/
1	Information Regarding	-				
а						received by the foundation
	before the close of any	tax year (but only if th	iey have contributed i	more than \$5,000). (Se	e section 507(d)	(2).)
	N/A					
b						qually large portion of the
	ownership of a partner	ship or other entity) of	which the foundation	n has a 10% or greater	ınterest.	
	N/A					
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarsh	ip, etc., Programs:		_
	Check here ► X If t	he foundation only i	makes contributions	to preselected chari-	table organizatio	ons and does not accept
	unsolicited requests for	or funds. If the founds	ation makes gifts, gra	ants, etc , to individua	ls or organizatio	ns under other conditions,
	complete items 2a, b,	c, and d. See instructio	ns.			
a	The name, address, an	d telephone number o	r email address of the	person to whom appli	cations should b	e addressed.
b	The form in which app	lications should be sub	mitted and information	on and materials they s	hould include:	
C	Any submission deadli	nes.				
d		mitations on awards,	such as by geogr	aphical areas, charita	ble fields, kinds	s of institutions, or other
	factors <sup>,</sup>					

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Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Dur	ing the Year or Appi	roved for	Future Payment	
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	Of Substantial Contributor			
a role coming the year		1	1	
SEE STATEMENT 12	1	ļ		38,000.
SEE STATEMENT 12				30,000.
		}	]	
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Total	<u> </u>	<u> </u>	▶ 3a	38,000.
b Approved for future payment	<del> </del>	<del></del>		30,000.
b Approved for fatare payment	İ		i	
		1	1	
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		}	]	
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Tatal	<u> </u>	<del></del>	L	
Total	<u> </u>	· · · · ·	▶ 3b	

Part XVI-A Analysis of Income-Pro			<del></del>		
Enter gross amounts unless otherwise indicated	(a)	(b)	(c)	(d)	(e) Related or exempt function income
1 Program service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
a b			-		
c					<del></del>
d					
e					
f					
g Fees and contracts from government agencies	<u> </u>		- <del></del>		
2 Membership dues and assessments	•		<del>  -</del>		
3 Interest on savings and temporary cash investments	1		14	14,604.	
Dividends and interest from securities     Net rental income or (loss) from real estate	•		<del> </del>	21/001.	
a Debt-financed property					
b Not debt-financed property	1				
6 Net rental income or (loss) from personal property				<u> </u>	
7 Other investment income			1.0	E 070	
8 Gain or (loss) from sales of assets other than invento			18	5,872.	
9 Net income or (loss) from special events • • •	<b>I</b>		<del> </del>		
<ul><li>10 Gross profit or (loss) from sales of inventory .</li><li>11 Other revenue a</li></ul>	' <del>                                    </del>		<del></del>		
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				20,476.	
13 Total. Add line 12, columns (b), (d), and (e)				13	20,476.
See worksheet in line 13 instructions to verify call  Part XVI-B Relationship of Activities		ccomplishment of F	vemnt Puri	29200	
Line No. Explain below how each activ accomplishment of the foundate					
	· · · · · ·				
·	<del>,</del>				
		NOT APPLICABI		<u></u>	
· · · · · · · · · · · · · · · · · · ·		NOT APPLICABL	<u> </u>		
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<del></del>					Form <b>990-PF</b> (2019)

Part :	XVII	Information Re Organizations	egarding Tran	sfers to and Ti	ransaction	s and R	elationshi	ps With	Noncha	ritable	e Exc	empt
iı	n sec	e organization direct tion 501(c) (other zations?	•				-				Yes	No
	_	ers from the reporting	g foundation to	a noncharitable exe	empt organi	zation of:						
		sh	-							1a(1)		X
(:	2) Oth	ner assets								1a(2)		X
ьс	ther t	ransactions:										
		es of assets to a non										<u>X</u>
		chases of assets from										X
-	•	ntal of facilities, equip	•									<u>X</u>
		mbursement arrange										X
		ns or loan guarantee										X
		formance of services g of facilities, equipm										X
		g of facilities, equipments answer to any of the	_	•							fair m	
		of the goods, other										
		n any transaction or										
(a) Line	e no	(b) Amount involved	(c) Name of n	oncharitable exempt org	anization	(d) Descr	ption of trans	fers, transact	tions, and sha	rıng arra	ngeme	nts
			İ									
										_		
	-+									_		
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									_			
												_
		foundation directly ( ed in section 501(c)	•	·			-	_		Ye	s X	No
b lf	"Yes,	" complete the follow	ving schedule.									
		(a) Name of organization	n	(b) Type of o	rganization			(c) Descripti	on of relation	ship		
					·		··					
			<del></del>					<del></del>				
		penalties of perjury, I decla t, and complete Declaration of						to the best o	f my knowledg	ge and b	elief, it	is true,
Sign		1	Poll .	04/20/20	020	TRUST	RE.		May the IRS	discuss		
Here	Lan	nature of officer or trustee	reside to	Date	<u> </u>	Title	<u> </u>		See instruction	`	Yes	No
	NO	RTHERN TRUST	COMPANY						<b>.</b>	_=		
		Print/Type preparer's na		Preparer's signature	,		Date	Che	ck if	PTIN		
Paid -									-employed			
Prepa		Firm's name						Firm's EIN	<u> </u>			
Use (	Only	Firm's address										
		<u> </u>						Phone no				
									Ea.	99ſ	LDE /	20101

JSA

STATEMENT

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	8,977. 5,622.	14,599.
REVENUE AND EXPENSES PER BOOKS	8,977. 5,622. 5.	14,604.
		TOTAL
DESCRIPTION	DOMESTIC FOREIGN DEFERRED INCOME	

02-65622

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FORM BYOFF, PARI I - ACCOUNTING FEED		

CHARITABLE PURPOSES	1,250.
ADJUSTED NET INCOME	NONE
NET INVESTMENT INCOME	1,250.
REVENUE AND EXPENSES PER BOOKS	2,500.
	TOTALS
DESCRIPTION	TAX PREPARATION FEE

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STATEMENT

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	NET INVESTMENT INCOME	388.	388
	REVENUE AND EXPENSES PER BOOKS	500.	888
FORM 990PF, PART I - TAXES ====================================	CRIPTION	ESTIMATED TAXES FOREIGN TAXES	TOTALS
FORM 990	DESCRIPTION	ESTIM? FOREIG	

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STATEMENT

FORM 990PF, PART I - OTHER EXPENSES 

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REVENUE AND

CHARITABLE PURPOSES

EXPENSES PER BOOKS

TOTALS

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IL ATTORNEY GENERAL FEE

DESCRIPTION

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STATEMENT

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V C AND MARY A PUCKETT FOUNDATION DATED

56-6587328

FORM 990PF, PART II - CORPORATE STOCK 

DESCRIPTION

SEE ATTACHED SCHEDULE

ENDING FMV i i ENDING BOOK VALUE

249,622.

360,827.

360,827.

249,622.

TOTALS

02-65622

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V C AND MARY A PUCKETT FOUNDATION DATED

- CORPORATE BONDS FORM 990PF, PART II

DESCRIPTION

SEE ATTACHED SCHEDULE

ENDING BOOK VALUE

ENDING FMV 1

90,317.

93,374.

90,317.

TOTALS

93,374.

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STATEMENT

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20,537. 20,537. ENDING BOOK VALUE 56-6587328 COST/ FMV C OR F 1 1 1 1 1 U TOTALS FORM 990PF, PART II - OTHER INVESTMENTS V C AND MARY A PUCKETT FOUNDATION DATED SEE ATTACHMENT DESCRIPTION

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23,581.

23,581.

ENDING FMV 1

56-6587328 V C AND MARY A PUCKETT FOUNDATION DATED FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_\_ RECIPIENT NAME: NORTHEAST GEORGIA MEDICAL CENTER ADDRESS: 743 SPRING ST Gainesville, GA 30501 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ...... 10,000. RECIPIENT NAME: CARLTON BAPTIST CHURCH ADDRESS: 100 CHURCH ST Carlton, GA 30627 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ...... 1,000.

AMOUNT OF GRANT PAID .....

STATEMENT 8

RECIPIENT NAME: EAGLE RANCH

RELATIONSHIP:

GENERAL

PUBLIC

PURPOSE OF GRANT:

5500 UNION CHURCH RD Flowery Branch, GA 30542

FOUNDATION STATUS OF RECIPIENT:

ADDRESS:

NONE

5,000.

V C AND MARY A PUCKETT FOUNDATION DATED 56-6587328 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: BUFORD HIGH SCHOOL ADDRESS: 2750 SAWNEE AVE Buford, GA 30518 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 1,000. RECIPIENT NAME: NORTH GEORGIA COMMUNITY FOUNDATION ADDRESS: 615 OAK ST Gainesville, GA 30501 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ...... 5,000.

RECIPIENT NAME:

NORTH GWINNETT HIGH SCHOOL

ADDRESS:

20 LEVEL CREEK RD Suwanee, GA 30024

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

V C AND MARY A PUCKETT FOUNDATION DATED 56-6587328 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

FRIENDSHIP COMMUNITY BAPTIST CHURCH

ADDRESS:

3784 FRIENDSHIP CIR

Buford, GA 30519

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ...... 4,000.

RECIPIENT NAME:

AMERICAN HEART ASSOCIATION

ADDRESS:

10 GLENLAKE PARKWAY, SOUTH TOWER ST

Atlanta, GA 30328

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

RECIPIENT NAME:

MULTIPLE SCLEROSIS SOCIETY OF GEORGIA

ADDRESS:

950 E PACES FERRY RD NE #820

Atlanta, GA 30326

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

. . . V C AND MARY A PUCKETT FOUNDATION DATED 56-6587328 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: EMORY ALZHEIMER'S DISEASE RESEARCH CENTER ADDRESS: 12 EXECUTIVE PARK DRIVE Atlanta, GA 30329 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 2,000. RECIPIENT NAME: LANIER TECHNICAL COLLEGE FOUNDATION ADDRESS: 2535 LANIER TECH DR Gainesville, GA 30507 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 4,000. RECIPIENT NAME: EMORY UNIVERSITY EYE CENTER ADDRESS: 1365B CLIFTON RD NE Atlanta, GA 30322 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC

AMOUNT OF GRANT PAID .....

2,000.

V C AND MARY A PUCKETT FOUNDATION DATED 56-6587328 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID 

RECIPIENT NAME:

GEORGIA RETIRED EDUCATORS ASSOCIATION

ADDRESS:

, 12

4311 FALCON PKWY

Flowery Branch, GA 30542

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ...... 1,000.

TOTAL GRANTS PAID:

38,000.