Form	990-	PF
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Return of Private Foundation

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

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

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

FOR	cale	ndar year 2019 or tax year beginning		, and ending		
		f foundation			A Employer identificati	on number
		N E & NELLIE J BASTIEN ORIAL FOUNDATION			59-616069	4
		and street (or P O box number if mail is not delivered to stree	t address)	Room/suite	B Telephone number	
		E. SAMPLE ROAD, SUITE	•		954-942-3	203
	_	own, state or province, country, and ZIP or foreign			C If exemption application is	
		PANO BEACH, FL 33064			·	
G	heck	call that apply. Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizatio	ns, check here
		Final return	Amended return		2 Foreign organizations t	meeting the 85% test
		Address change	Name change		2 Foreign organizations is check here and attach	computation
H (_	k type of organization. X Section 501(c)(3) e		<i>(</i>) L	E If private foundation s	
<u> </u>	_	ection 4947(a)(1) nonexempt charitable trustarket value of all assets at end of year J Account	Other taxable private foundaing method: X Cash	Accrual	under section 507(b)(
			ther (specify)	Accidat	F If the foundation is in under section 507(b)(
	•\$	11,181,334. (Part I, colu		s.)	ander section sor(b)(T/(D), CHOCK HOLD
Ĺ	art I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
_	1	, , , , ,			N/A	
	2	Check X if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	50,741.	48,943		STATEMENT 1
	4	Dividends and interest from securities	364,809.	356,512	·	STATEMENT 2
	5 8	Gross rents			<u> </u>	
	i _	Net rental income or (loss)	74 530			
ē	68	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	-74,528.		 	
Revenue	[,	assets on line 6a 420,005.		0.		
Re	١.	Capital gain net income (from Part IV, line 2) Net short-term capital gain			<u> </u>	
	9	Income modifications				
7		Gross sales less returns and allowances			-	
))	Ι.	Less Cost of goods sold	<u> </u>		 	
	I	Gross profit or (loss)				
	11	Other income				
	12	Total Add lines 1 through 11	341,022.	405,455		
:	13	Compensation of officers, directors trustees, etc	120,000.	30,000		90,000.
`	14		23,197.	6,959	·	16,238.
. v	l l	Pension plans, employee benefits	ļ			
enses	1	Legal fees Accounting fees STMT 3	17,525.	5,257	ļ	12,268.
√ Se			17,323.	3,231)	12,200.
Д G	17	Other professional RECEIVED			 	
ativ	18	Taxes Depreciation and departmen 2 2 2020 Occurrence	6,396.	3,214		1,194.
istr	19	Depreciation and depletion 2 2 2020			 	
Ē	20	Occupancy C	13,735.	4,120		9,615.
Ρd	21					
and	22	Printing and publications				
g G	23	Other expenses STMT 5	3,557.	1,371		2,490.
rati	24	Total operating and administrative	1	50 001		424 225
Operating and Administrative Expenses		expenses. Add lines 13 through 23	184,410.	50,921		131,805.
J	1	Contributions, gifts, grants paid	411,000.		 	411,000.
	26	Total expenses and disbursements	595,410.	50,921		542,805.
	27	Add lines 24 and 25 Subtract line 26 from line 12:	333,410.	50,921	·	342,003.
	1		-254,388.			
	ı	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	234,300.	354,534		+
	1	Adjusted net income (if negative enter -0-)		/	N/A	
0225	_	2-17-19 LHA For Panerwork Reduction Act Notic	e see instructions	0.0	<u> </u>	Form 990-PF (2019)

Page 2

		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
L	art		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	321,827.	514,059.	514,059.
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
]	disqualified persons			
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts >		- <u>-</u>	
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations STMT 6	209,871.	11,266.	3,420.
	b	Investments - corporate stock STMT 7	7,783,540.	7,623,793.	
	C	Investments - corporate bonds STMT 8	716,747.	616,741.	626,247.
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
		Investments - other		`	
	14	Land, buildings, and equipment: basis \blacktriangleright 5,629. Less accumulated degreciation STMT 9 \blacktriangleright 5,629.			
		Other assets (describe STATEMENT 10)	1,277.	1,277.	1,277.
	16	Total assets (to be completed by all filers - see the			
	<u> </u>	instructions. Also, see page 1, item I)	9,033,262.	8,767,136.	11,181,334.
	17	Accounts payable and accrued expenses			
	ì	Grants payable			_
Sa	l	Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
į	ł	Mortgages and other notes payable	11 720		
_	22	Other liabilities (describe STATEMENT 11)	11,738.	0.	
		T., 18 18 48 47 8 47 8	11 720	0.	
	23	Total liabilities (add lines 17 through 22)	11,738.		
		Foundations that follow FASB ASC 958, check here			
alances		and complete lines 24, 25, 29, and 30.	9,021,524.	8,767,136.	1
lan		Net assets without donor restrictions	9,021,324.	0,707,130.	
	25	Net assets with donor restrictions			
Net Assets or Fund B	ĺ	Foundations that do not follow FASB ASC 958, check here	1		Ì
Ē	20	and complete lines 26 through 30 Capital stock, trust principal, or current funds			
S	26 27	Paid-in or capital surplus, or land, bldg, and equipment fund			
sei		Retained earnings, accumulated income, endowment, or other funds			
Ž	29	Total net assets or fund balances	9,021,524.	8,767,136.	<u>_</u>
Ž	"	Total fict assets of fullu balances	3,021,321	0,707,1301	
	30	Total liabilities and net assets/fund balances	9,033,262	8,767,136.	į
				0770772501	
<u>P</u>	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 2	29		
	(mus	t agree with end-of-year figure reported on prior year's return)		1	9,021,524.
2	Enter	amount from Part I, line 27a		2	-254,388.
3	Other	increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	8,767,136.
5	Decre	eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 29	6	8,767,136.
					Form 990-PF (2019)

Part IV Capital Gains	and Losses for Tax on I	nvestmen	t Income						
	the kind(s) of property sold (for exarehouse; or common stock, 200 sh		te,	I ` P -	low acqui - Purchas - Donatior	e I'		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a RAYMOND JAMES	2907								
b MORGAN STANLEY									
c RAYMOND JAMES				<u> </u>					
d CAPITAL GAINS	DIVIDENDS								
_e	 	1		L			40.0		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus	(g))
a 392,140.			500,13						-107,999.
b 82.		ļ		5.					-3.
c 373.		 	37	3.					0.
d 33,474.		 	<u> </u>						33,474.
Complete only for accets showing] ng gain in column (h) and owned by	the foundation	on 12/31/60			///	Caupo /C	'ol (b) coun	minus
Complete only for assets shown	(j) Adjusted basis		cess of col. (i)	\dashv				Col. (h) gain not less tha	
(1) FMV as of 12/31/69	as of 12/31/69		col (j), if any					(from col. (
a		 		\dashv					-107,999.
b		 		\dashv					-3.
C		 -		一十					0.
d				_					33,474.
e		 	· ·	一					
	∫ If gain, also ente	or in Part I line	 	7					
2 Capital gain net income or (net ca		D- in Part I. line	, 7	1	2				-74,528.
3 Net short-term capital gain or (los	•			1					
If gain, also enter in Part I, line 8,		iiu (o)		λl					
If (loss), enter -0- in Part I, line 8				71	3			N/A	
Part V Qualification U	nder Section 4940(e) fo	r Reduced	Tax on Net	Inve	estmer	nt Inco	me		<u> </u>
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	not invostment in	come.)				
		. ,			•				
If section 4940(d)(2) applies, leave the	nis part blank.								
Was the foundation liable for the sec	tion 4942 tax on the distributable ar	ngựnt ọt <u>a</u> ny ye	ar in the hase peri	od?					Yes X No
If "Yes," the foundation doesn't qualit									
	each column for each year, see the	instructions be	ore making any er	ntries.					
(a) Base period years	(b)			(c)			ł	Distrib	(d) ution ratio
Calendar year (or tax year beginni			Net value of nor				ļ	(col. (b) div	ided by col. (c))
2018		30,450.			493,		<u> </u>		.050551
2017		22,483.			671,		<u> </u>		.048959
2016		20,776.			400,				.050074
2015		9,434.			439,		ļ		.049758
2014	49	5,214.	 	10,	592,	876.	<u> </u>		.046750
									0.4.5.0.0.0
2 Total of line 1, column (d)	_						2		.246092
3 Average distribution ratio for the		on line 2 by 5.0), or by the numbe	r of ye	ears				0.4.0.4.0
the foundation has been in existe	nce if less than 5 years						3		.049218
									0 500 450
4 Enter the net value of noncharitab	le-use assets for 2019 from Part X,	line 5					4	1	0,530,470.
5 Multiply line 4 by line 3							5		518,289.
								,	
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)						6		3,545.
7 Add lines 5 and 6							7		521,834.
8 Enter qualifying distributions from	n Part XII. line 4						8		542,805.
If line 8 is equal to or greater than	•	41.	lota that aget	10/	tay rata				
	inne 7, check the box in Part VI. ime	e ip, and comp	ete mat dan usinc	} a 1%	I Lan Late-				

JOHN E & NELLIE J BASTIEN

Form 990-PF (2019) MEMORIAL FOUNDATION		-6160694		age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see instru	ctior	rs)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1.			-	
Date of ruling or determination letter (attach copy of letter if necessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1		3,5	45.
of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	l	l		
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		3,54	45.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		3,54	45.
6 Credits/Payments.				1
a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 3,543	•			1
b Exempt foreign organizations - tax withheld at source				
c Tax paid with application for extension of time to file (Form 8868)	1			
d Backup withholding erroneously withheld 6d 19	<u>.</u>			
7 Total credits and payments. Add lines 6a through 6d	7	<u> </u>	3,56	<u>52.</u>
8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached	8			0.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			<u> 17.</u>
11 Enter the amount of line 10 to be. Credited to 2020 estimated tax	- 11			0.
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 participate or interver	ne in		Yes	
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 def	inition	1b	\rightarrow	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			1	1
distributed by the foundation in connection with the activities.			.	
c 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 1		1
(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0	÷			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				Ì
managers. ► \$O.		i	.	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	\rightarrow	X
If "Yes," attach a detailed description of the activities.				1
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	Х	37
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(c) (relating to sections 1941 through 1945) satisfied oither:				. !
By language in the governing instrument, or			I	`
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the statement of the second of	ite iaw		 -	
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	Х	 ,
On Fater the states to which the foundation are not as with what the same of Control of the Cont				1
8a Enter the states to which the foundation reports or with which it is registered. See instructions.			-	-(
FL			1	1
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			 -	
of each state as required by General Instruction G? If "No," attach explanation		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 ca	iendar		:	ر لتي
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		9	 -∤-	<u>.</u>
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		Δ_

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Yes No Secondary Secon	<u> </u>	art VII-A Statements Regarding Activities (continued)			
section 572(b) (13)? If 174s,* attach scheduls. See instructions 10 did the fundation males a deriversive to a down adveed fund over which the foundation or a disqualified person has advectory privileges? If 174s,* attach statement. See instructions 10 Did the foundation cumply with the public inspet for requirements for its annual returns and ceremption application? Website address > NONB 11 The books are in care of POUNDATION Coched at P. 44 0 E. SAMPLE RD, POMPANO BEACH, FL 12 Section 4947(b)(1) increasing interest received or accrued during the year 13 Aut yimo during colonidary you. 2019, did in foundation have an interest in or a signature or other authority over a bank, securities, or note framenal accruming interest received or accrued during the year 14 Authority time during colonidary you. 2019, did in foundation have an interest in or a signature or other authority over a bank, securities, or note framenal accounts in a foreign country? 15 Attay time during colonidary you. 2019, did in foundation have an interest in or a signature or other authority over a bank, securities, or note framenal accountry. 16 Securities, or note framenal accountry. 17 See the instructions for exceptions and filing requirements for fire foundation (either directly or indirectly). 18 Authority is seen instructions for exceptions and filing requirements for fire foundation (either directly or indirectly). 19 Fart VII-B. Statements Regarding Activities for Which Form 4720 May Be Required 19 Form 4720 flary firem is checked in the "Yes" column, unless are exception applies. 19 Company the year, did the foundation (either directly or indirectly). 10 Engage in the sale or exchange, or leasing of property with a decipilated person? 20 Borrow money from, lend money (a., or otherwise extend cred to (or accept it from) 21 a osequalized person? 22 Borrow money from, lend money (a., or otherwise extend cred to (or accept it from) 23 Form 45 and				Yes	No
12 Dit the foundation make a decreasion on a done advesed fund over which the foundation or a disqualified person had adverory privileges? 13 Dit the foundation comply with the public inspection requirements for its annual returns and exemption applicution? 13 Dit the foundation comply with the public inspection requirements for its annual returns and exemption applicution? 14 The books are make of POUNDATION 15 Section 4847((i)) ronexempt fundation but the finite person 990-PF in flee of Form 1041 - Check here and enter the amount of tax-exempt interest received or accread during the year 15 Section 4847((ii)) ronexempt fundation brave an interest or accread during the year 16 A tary time during aclienty rays (21), dut the foundation have an interest or a signature or other durinary) over a bank, securities, or other financial account in a foreign country? 16 X 17 Yes No securities, or other financial account in a foreign country? 18 In a finite found a signature of the financial account in a foreign country? 19 Fart VII-B Statements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 14 Urung the year, did the foundation (either directly or indirectly) or indirectly) 15 Grappe in the sist or exchange, or issuing of property with a dequalited person? 16 Springer in the sist or exchange, or issuing of property with a dequalited person? 17 Yes X No 18 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 Urung the year, did the foundation (either directly or indirectly) or indirectly) 10 Grappe in the sist or exchange, or issuing of property with a dequalited person? 11 File pare in the sist or exchange, or issuing of property with a dequalited person? 12 File Form 4720 if any item is scheduled person (or make any of either available or in the promotest or used as disqualitied person? 19 Yes X No 10 File from 4720 if any item is scheduled person (or make an	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
13 ONL the foundation comply with the guilder inspection requirements for its annual returns and exemption application? 13 ONL the foundation comply with the guilder inspection requirements for its annual returns and exemption application? 14 The books are in care of ► FOUNDATION		section 512(b)(13)? If "Yes," attach schedule. See instructions	11		_X
Note the foundation comply with the public inspection requirements for its annual returns and exemption application? Webste address ► NONE NONE **NONE** **NONE** **Losted at ► 40 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted at ► 44 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted at ► 40 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted at ► 40 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted at ► 40 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted at ► 40 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted at ► 40 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted at ► 40 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted at ► 40 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted at ► 40 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted at ► 40 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted at ► 40 0 E. SAMPLER RD. POMPANO BEACH, FI. **ZiP+4 ► 33064 **Losted RD. Pompano BEACH, FI. **ZiP+4 ► 33064 **ZiP+4 ► 33064 **Losted RD. Pompano BEACH, FI. **ZiP+4 ► 33064 **ZiP+4 ► 33064 **Losted RD. Pompano BEACH, FI. **ZiP+4 ► 33064	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			ĺ
Webste address ➤ NONE 14 The bods are in care of ➤ FOUNDATION Located at ➤ 440 B. SAMPLE RD, POMPANO BEACH, FL 27P-4 ➤ 33 0 64 15 Section 4947(a)(1) nonexempt charitable trusts fining form 990-PF in leu of Form 1941 - check here and enter the mount of lax-exempt interest received or accrued furning they are 4 for Any time during colondary year 2019, did the foundation have an interest in or a signature or other surhibinity over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and fluing requirements for FinCEN Form 114, If Yes, enter the name of the foreign country ➤ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 1 a Churing the year, did the foundation (lether directly or indirectly) (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend mappe, to, or otherwise exend credit to (or accept it from) a disqualified person? (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or rembinises the expenses of, a disqualified person? (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 Event of the relation of powerment service, if terminating within 90 days.) If any answers "in"s" to 11(1)(5), did any of the act state to qualify under the exceptions described in Regulations section 53.494 f(c) 3 or in a current notice regarding dissater assistance? See instructions (1) Pays compensation for a current notice regarding dissater assistance? See instructions (1) Financial for the payer and any of the acts described in 1s, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? 2 Taxes on faulty of 150, did any of the acts fat to qualify u		If "Yes," attach statement. See instructions	12_		X
14 The books are mare of ▶ FOUNDATION Located at № 440 E. SAMPLE RD, POMPANO BEACH, FL 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of bax-exempt interest received or accrued during the year and enter the amount of bax-exempt interest received or accrued during the year and enter the amount of bax-exempt interest received or accrued during the year and enter the amount of bax-exempt interest received or accrued during the year interest. A second of the process of the following and thing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Sea the neutrolons for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Peart VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 before the following the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualited person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualitied person? (3) Furnish goods, services, or facilities to for accept them from) a disqualitied person? (4) Pay compensation to, or pay or remitors the expenses of, a disqualited person? (5) 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 termination within 90 days,) b if any answer is "Yes" to 1a(1)-(0), did any of the acts falt to qualify under the exceptions described in Regulations section 3.44 1(a) or any acception of the exceptions described in 1a, other than excepted acts, that were not corrected before the first day of the taxy except enginening in 2019? 1 Texts of the foundation hold more than a 2% direct or indirect interest in any busine	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
t. Coated at № 440 B. SAMPLE RD. POMPANO BEACH, FL Section 4947(a)(1) nonexempt charable trusts fixing form 990-PF in flev of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calandary year 2019, did the foundation have an interest not a signature or other authority over a bank. Yes No securities, or other financial section int a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indicately) (1) Engage in the sale or exchange, or leasing of property with a disqualited person? (2) Borrow money from, led 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 disqualitied person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualitied person? (5) Transfer any income or assets to a disqualited person (or make any of either available to the benefit or use of a disqualitied person (or make any of either available to the benefit or use of a disqualitied person (or make any of either available or the benefit or use of a disqualitied person (or make any of either available to the benefit or use of a disqualitied person (or make any of either available to the benefit or use of a disqualitied person (or make any of either available to the benefit or use of a disqualitied person (or make any of either available to the benefit or use of a disqualitied person (or make any of either available to distribute income (estion 4942(6) estable to the benefit or use of a disqualitied person (or make any of either available to distribute income (estion 4942(6) estable to the act described in 1a, other than exce		Website address NONE			
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(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 fait to qualify under the exceptions described in Regulations section 53,4941(d)-30 in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1b Organizations relying on a current notice regarding disaster assistance? See instructions N/A 1c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? 1c X 2 Taxes on failure to distribute income (section 4942()(does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(5): a At the ond of tax year(s) beginning before 2019? If "Yes," list the years b Are there any years listed in 2a for which the foundation is notapplying 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.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Are there any years listed in 2a, institute years here. Are there any years listed in 2a, institute years her		(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			1
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MEMORIAL FOUNDATION

Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to				Ye	s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗶 No 🛭		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir	ectly,			ł
any voter registration drive?		Y	es 🗓 No 📗	- 1	1
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es 🗓 No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section	•]	Į	ļ
4945(d)(4)(A)? See instructions		Y	es 🗶 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for	i		
the prevention of cruelty to children or animals?		Y	es 🗶 No	ľ	- 1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations		- 1	.
section 53.4945 or in a current notice regarding disaster assistance? See instri		-	N/A	5b	_
Organizations relying on a current notice regarding disaster assistance, check h	nere				
'c if the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ined			
expenditure responsibility for the grant?			es 🔲 No 📗		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		ł		1 .
a personal benefit contract?	•	Ye	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					_
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es X No	~~ ~~ ~~	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$		r	·	- -	
excess parachute payment(s) during the year?	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		es X No	- 1	
Part VIII Information About Officers, Directors, Trust	ees. Foundation Ma				
Paid Employees, and Contractors	, · · · · · · · · · · · · · · · · · ·		•		
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) E	xpense int, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allo	wances
SCOTT L. PORTER	TRUSTEE			1	
14211 LITTLE CYPRESS CIRCLE		!		ł	
PALM BEACH GARDENS, FL 33410	2.00	0.	0.		0.
	TRUSTEE	 - 			
291 NE 28TH STREET #202				ł	
LIGHTHOUSE POINT, FL 33064	2.00	0.	0.	,	0.
	TRUSTEE				·
5050 LEITNER DRIVE WEST					
CORAL SPRINGS, FL 33067	2.00	0.	0.		0.
				—	
]			
···					
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
A Name and address of anth ample and and the office of	(b) Title, and average		(d) Contributions to employee benefit plans	(e) E	xpense nt, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allo	nt, other wances
NONE		<u> </u>	- Composition		
-					
<u> </u>					
					
· · · · · · · · · · · · · · · · · · ·		 - 		\vdash	
		1 1		1	
				\vdash	
] [1	
				 	
		j		1	
Total number of other employees paid over \$50,000	·	<u> </u>		<u> </u>	0
TOTAL HUMBER OF OTHER EMPROYEES PAID OVER \$30,000			Corr	990-P	
			FULL	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	・(といりづ)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	<u>▶</u> [0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE FOUNDATION MAKES QUALIFYING DISTRIBUTIONS DIRECTLY TO	-
AND FOR THE ACTIVE CONDUCT OF QUALIFIED ORGANIZATIONS.	^
DISTRIBUTIONS ARE MADE DIRECTLY FOR THE ACTIVE CONDUCT OF THE ACTIVITIES CONSTITUTING THE PURPOSE OR FUNCTION FOR	0.
WHICH IT IS ORGANIZED AND OPERATED.	
WITCH II ID ORGANIZED AND OFERAIED:	0.
3	
4	
Part IX-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
	0.
2	
All other program-related investments. See instructions.	
3	1
· · · · · · · · · · · · · · · · · · ·	
Total. Add lines 1 through 3	0 . Form 990-PF (2019)

F	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations must complete this part.	ndation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	10,520,039.
b		1b	10,520,039.
c	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	10,690,832.
o	Roduction claimed for blockage or other factors reported on lines 1a and	-	
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	10,690,832.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	160,362.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,530,470.
6	Minimum investment return. Enter 5% of line 5	6	526,524.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here and do not complete this part.)	ıd certaıı	1
1	Minimum investment return from Part X, line 6	1	526,524.
2a			
b			
С	Add lines 2a and 2b	2c	3,545.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	522,979.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	522,979.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	522,979.
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		E40 00E
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	542,805.
	Program-related investments - total from Part IX-B	1b	U •
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		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	E 4 2 0 0 E
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	542,805.
5	Foundations that qualify under section 1910(c) for the reduced rate of tax on net investment	_	2 545
_	income. Enter 1% of Part I, line 27b	5	3,545. 539,260.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	lualifies	for the section

Form **990-PF** (2019)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI,				
line 7				522,979.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	<u> </u>
b Total for prior years:				
		0.		Ĺ
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016			•	
d From 2017				
e From 2018 8 , 284 .				
f Total of lines 3a through e	8,284.			
4 Qualifying distributions for 2019 from				
Part XII, line 4 ▶\$ 542,805.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	 			
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount				522,979.
e Remaining amount distributed out of corpus	19,826.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	28,110.			1
b Prior years' undistributed income. Subtract				
line 4b from line 2b	,	0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2018. Subtract line		•		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	`			İ
section 170(b)(1)(F) or 4942(g)(3) (Election				ì
may be required - see instructions)	0.			
· • • • • • • • • • • • • • • • • • • •				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	0.			,
``	``			
9 Excess distributions carryover to 2020.	28,110.			
Subtract lines 7 and 8 from line 6a	20,110.			
O Analysis of line 9.				
a Excess from 2015	ļ			,
b Excess from 2016	į			
c Excess from 2017				
d Excess from 2018 8, 284.				!
e Excess from 2019 19,826.			<u></u>	<u> </u>

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Form **990-PF** (2019)

	FOUNDATIC			59-6	160694 Page 10
Part XIV Private Operating Fo			I-A, question 9)	N/A	200032 1490,10
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for 2			•		
b Check box to indicate whether the founda	•	•	in section	4942(j)(3) or4	1942())(5)
2 a Enter the lesser of the adjusted net	Tax year	Ī	Prior 3 years		T 7
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					
each year listed	\	Į.			
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4, for each year listed			ļ		1
d Amounts included in line 2c not					T
used directly for active conduct of					
exempt activities				1	1
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		/		İ	
(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					1
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 Inform			if the foundation	n had \$5,000 or m	ore in assets
at any time during th	e year-see instr	ructions.)	_ 		
1 Information Regarding Foundation	Managers:				\
a List any managers of the foundation who			ributions received by the	foundation before the cli	ose of any tax
year (but only if they have contributed mo	re than \$5,000). (See s	ection 50/(d)(2).)			
NONE					
b List any managers of the foundation who			(or an equally large porti	on of the ownership of a p	partnership or
other entity) of which the foundation has a	a 10% or greater interes	SI.			
NONE					
2 Information Regarding Contribution		• •	-		
Check here if the foundation onl					uests for funds. If
the foundation makes gifts, grants, etc., to					
a The name, address, and telephone numbe	r or email address of th	ie person to whom applic	ations should be addres	sed:	
SEE STATEMENT 12					
b The form in which applications should be	submitted and informat	ion and materials they st	nould include		
c Any submission deadlines:				``	
		 		·	
d Any restrictions or limitations on awards,	such as by geographica	il areas, charitable fields,	kinds of institutions, or	other factors.	

JOHN E & NELLIE J BASTIEN

Form 990-PF (2019)

MEMORIAL FOUNDATION

3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				_ -
	l"			
4KIDS SOUTH FLORIDA	NONE	PC	UNRESTRICTED	
2401 W CYPRESS RD				6,50
FORT LAUDERDALE, FL 33309		 	 	0,30
		ļ	,	
ADADE A PANTIV	NONE	PC	UNRESTRICTED	
ADOPT-A-FAMILY 1712 SECOND AVENUE NORTH	NONE	FC	DIRESTRICTED	
LAKE WORTH, FL 33460				5,00
				"
ALLIANCE FOR EATING DISORDERS	NONE	PC	UNRESTRICTED	
1649 FORUM PLACE, #2				
WEST PALM BEACH, FL 33401		 		3,50
ALZHEIMERS COMMUNITY CARE	NONE	PC	UNRESTRICTED	
800 NORTHPOINT PKWY #101 WEST PALM BEACH, FL 33407		1		5,00
	,			 ′
AMERICAN LUNG ASSOC OF FLORIDA	NONE	PC	UNRESTRICTED	
2020 SOUTH ANDREWS AVENUE				
FORT LAUDERDALE, FL 33301	OMETALIA METONE GUEL			3,00
Total SEE CO b Approved for future payment	ONTINUATION SHEE	1 (S)	▶ 3a	411,00
, , , , , , , , , , , , , , , , , , , 				
NONE				
NONE				
		•		
	<u> </u>		 	
		<u> </u>	 	
`				
Total			▶ 3b	rm 990-PF (201

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
AMERICAN RED CROSS	NONE	PC	UNRESTRICTED	
825 FERN STREET				
WEST PALM BEACH, FL 33401				5,000
1391 GEADAY GENERA	1,000	PC	TRUD E CORP I CORED	
ANN STORCK CENTER 1790 SW 43RD WAY	NONE	1	UNRESTRICTED	
FORT LAUDERDALE, FL 33317				5,000
•				
AUTISM STATE INSTITUTE	NONE	PC	UNRESTRICTED .	
4182 ADAMS AVENUE		1		
SAN DIEGO, CA 92116				4,000.
BIG BROTHERS & BIG SISTERS BROWARD	NONE	PC	UNRESTRICTED	
4101 RAVENSWOOD ROAD SUITE 226				2 000
FORT LAUDERDALE, FL 33312			 	2,000.
BIT BY BIT THERAPY 8000 NW 84TH AVENUE	NONE	PC	UNRESTRICTED	
PARKLAND, FL 33067				5,000.
BOYS AND GIRLS CLUBS OF BROWARD	NONE	PC	UNRESTRICTED	
COUNTY	NONE		DAKEBIRICIED	
877 NW 61ST STREET				
FORT LAUDERDALE, FL 33309				5,000.
BOYS AND GIRLS CLUBS OF THE PALM	NONE	₽C	UNRESTRICTED	
BEACHES				
800 NORTHPOINT PARKWAY SUITE 204 WEST PALM BEACH, FL 33407				5,000.
BREAD OF THE MIGHTY FOOD BANK	NONE	₽C	UNRESTRICTED	
PO BOX 5086	TOTAL	[
GAINESVILLE, FL 32627				4,000.
BREAST CANCER FOUNDATION	NONE	₽C	UNRESTRICTED	
2600 NETWORK BLVD., SUITE 300				
FRISCO, TX 75034	<u> </u>	<u> </u>		5,000.
BROWARD CHILDREN'S CENTER, INC. 200 SE 19TH AVENUE	NONE	₽C	UNRESTRICTED	
POMPANO BEACH, FL 33060				5,000.
Total from continuation sheets				388,000.

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		<u> </u>
BROWARD MEALS ON WHEELS	NONE	PC	UNRESTRICTED	1
451 N STATE RD 7	NONE			
PLANTATION, FL 33317		1		5,000.
				
·		1		
BROWARD PUBLIC LIBRARY FOUNDATION	NONE	PC	UNRESTRICTED	
100 SOUTH ANDREWS AVENUE				2,500.
FORT LAUDERDALE, FL 33301		 		2,300.
		1		
CANINE COMPANIONS FOR INDEPENDENCE	NONE	₽C	UNRESTRICTED	
PO BOX 680388				Ì
ORLANDO, FL 32868			<u> </u>	2,000.
CENTER FOR CHILD COUNSELING	NONE	PC	UNRESTRICTED	[
7731 N. MILITARY TRAIL	HONE		ON CONTROLLED	
PALM BEACH GARDENS, FL 33410		1		4,000.
				
		1		,
CHILDREN'S HOME SOCIETY OF FLORIDA	NONE	PC	UNRESTRICTED	
401 NE 4TH STREET		ļ		5,000.
FORT LAUDERDALE, FL 33301	 	 	 	3,000.
CHILDREN'S PLACE AT HOMESAFE, INC.	NONE	₽C	UNRESTRICTED	
2840 6TH AVE S		1		
LAKE WORTH, FL 33461		 	<u> </u>	2,000.
		1		}
CHILDREN'S TUMOR FOUNDATION	NONE	₽C	UNRESTRICTED	
95 PINE STREET 16TH FLOOR				
NEW YORK, NY 10005		L		5,000.
				
COOPERATIVE FEEDING PROGRAM 1 NW 33RD TERRACE	NONE	PC	UNRESTRICTED	
FORT LAUDERDALE, FL 33311			İ	2,000.
		 	 	
CROHN'S & COLITIS FOUNDATION OF	NONE	₽C	UNRESTRICTED	
AMERICA				
386 PARK AVE SOUTH				
NEW YORK, NY 10016		 		5,000.
DELRAY BEACH PUBLIC LIBRARY	NONE	PC	UNRESTRICTED	
ASSOCIATION	HOME		DIMEGINICIED	
100 W. ATLANTIC AVENUE				
DELRAY BEACH, FL 33444		<u> </u>		3,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the			<u> </u>	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
DIABETES RESEARCH INSTITUTE	NONE	₽C	UNRESTRICTED	
200 S. PARK RD, STE 100				
HOLLYWOOD, FL 33021				2,000.
	Vov.		UNRESTRICTED	
EPISCOPAL CHURCH OF ST. MARK THE EVANGELIST	NONE	PC	UNRESTRICTED	
1750 EAST OAKLAND PARK BOULEVARD				
FORT LAUDERDALE, FL 33334				5,000.
		1		
		L_	THE PARTY COURT	
FEEDING SOUTH FLORIDA	NONE	рC	UNRESTRICTED	
2970 NW 27TH STREET FORT LAUDERDALE, FL 33311	,			1,000.
	- 	 	 	
FIRST PRESBYTERIAN CHURCH OF NPB	NONE	PC	UNRESTRICTED	
717 PROSPERITY FARMS RD	Į.			5,000.
NORTH PALM BEACH, FL 33408	 		 	3,000.
FISHER HOUSE FOUNDATION, INC.	NONE	₽ C	UNRESTRICTED '	
111 ROCKVILLE PIKE, SUITE 420	`}_			
ROCKVILLE, MD 20850		 	 	5,000.
FLORENCE FULLER CHILD DEVELOPMENT	NONE	Į ₽C	UNRESTRICTED	
CENTERS				
200 NE 14TH STREET				
BOCA RATON, FL 33432	ļ	 		5,000.
FLORIDA SHERIFF'S YOUTH RANCH	NONE	₽C	UNRESTRICTED	
PO BOX 2000		1		
BOYS RANCH, FL 32060				3,000.
		}		
FLORIDA'S BLOOD CENTER	NONE	PC	UNRESTRICTED	
3123 LAKE WORTH ROAD				
LAKE WORTH, FL 33461		<u> </u>		2,000.
FLORIDA'S CHILDREN FIRST	NONE	PC	UNRESTRICTED	
1801 N UNIVERSITY DR # 3B				
CORAL SPRINGS, FL 33071				5,000.
,				
TOLDS OF WOVED POINTS				
FOLDS OF HONOR FOUNDATION 8551 N 125TH EAST AVE	NONE	PC	UNRESTRICTED	
OWASSO, OK 74055				5,000.
Total from continuation sheets		 		

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
FORT LAUDERDALE CHILDREN'S THEATRE	NONE	PC	UNRESTRICTED	
2542B EAST SUNRISE BOULEVARD				2,000
FORT LAUDERDALE, FL 33304				2,000
FRIENDS OF ABUSED CHILDREN	NONE	₽C	UNRESTRICTED	
222 LAKEVIEW AVE				
WEST PALM BEACH, FL 33401		-		1,000
GENESIS YOUTH PROJECT	NONE	PC	UNRESTRICTED	
2400 N. UNIVERSITY DRIVE, SUITE 203 PEMBROKE PINES, FL 33024				2,500
I DIDNOND FINED, TB 33024				
GILDA'S CLUB OF SOUTH FLORIDA	NONE	₽C	UNRESTRICTED	
119 ROSE DRIVE				
FORT LAUDERDALE, FL 33316				2,000
GIRL SCOUTS OF THE USA	NONE	PC	UNRESTRICTED	Í
PO BOX 5046				2,000.
NEW YORK, NY 10087	 		<u> </u>	2,000.
CULTURE DATE TO THE DELIVE	NONE	₽C	UNRESTRICTED	
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD	NONE		DINESTRICIED	
YORKTOWN, NY 10598				2,000.
				j
HABITAT FOR HUMANITY OF BROWARD, INC.	NONE	₽C	UNRESTRICTED	
3564 NORTH OCEAN BOULEVARD FORT LAUDERDALE, FL 33308				5,000.
HABITAT FOR HUMANITY OF PALM BEACH COUNTY	NONE	₽C	UNRESTRICTED	
6758 N MILITARY TRAIL, STE 301				İ
RIVIERA BEACH, FL 33407			<u> </u>	3,000.
HANDY, INC	NONE	PC	UNRESTRICTED	
501 NE 8TH STREET FORT LAUDERDALE, FL 33304				5,000.
				3,000.
HENDERSON MENTAL HEALTH CENTER	NONE	PC	UNRESTRICTED	
4740 NORTH STATE ROAD 7 BUILDING B				J
FORT LAUDERDALE, FL 33319	<u></u>	L	<u> </u>	5,000.

Part XV Supplementary Informatio	n			
3 Grants and Contributions Paid During the				<u> </u>
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
HOLY CROSS HOSPITAL	NONE	₽C	UNRESTRICTED	
4725 NORTH FEDERAL HIGHWAY]
FORT LAUDERDALE, FL 33308			 	20,000.
			`	
HOSPICE & HOMECARE BY THE SEA	NONE	PC	UNRESTRICTED	
1531 W PALMETTO PARK ROAD	1			
BOCA RATON, FL 33486				5,000.
HOSPICE OF PALM BEACH COUNTY	NONE ,	PC	UNRESTRICTED	}
5300 EAST AVE				4,000.
WEST PALM BEACH, FL 33407		 		4,000.
VALUET OF HODE & COURTY OF COURT	TONE.	PC	UNRESTRICTED	1
HOUSE OF HOPE & STEPPING STONE 908 SW 1ST STREET	NONE	PC	DIRESTRICIED	1
FORT LAUDERDALE, FL 33312				2,000.
TONE BRODERING, 12 33312,		<u> </u>		,,,,,,
INSIGHT FOR THE BLIND	NONE	PC	UNRESTRICTED	
1401 NE 4TH AVENUE	HONE			
FORT LAUDERDALE, FL 33304		İ		2,000.
JACK & JILL CHILDRENS CENTER	NONE	PC	UNRESTRICTED	
1315 W BROWARD BOULEVARD				
FORT LAUDERDALE, FL 33312				5,000.
JEWISH FAMILY SERVICES OF BROWARD	NONE	PC	UNRESTRICTED	
COUNTY				
100 SOUTH PINE ISLAND ROAD SUITE 230				
PLANTATION, FL 33324		 		2,000.
JUNIOR ACHIEVEMENT OF BROWARD	NONE	PC	UNRESTRICTED	1
2335 E. ATLANTIC BOULEVARD SUITE 200				5,000.
POMPANO BEACH, FL 33062	<u> </u>			3,000.
TIMIOD ACHIEVENENT OF DAYS STATE	NONE	n.c	INDECMET CMED	
JUNIOR ACHIEVEMENT OF PALM BEACH 6903 VISTA PKWY N, SUITE 10	NONE	PC	UNRESTRICTED	
WEST PALM BEACH, PL 33411				3,500.
	<u> </u>			3,300.
JUVENILE DIABETES RESEARCH	NONE	₽C	UNRESTRICTED	
1450 CENTREPARK BOULEVARD SUITE 330	HOME		DIMESTRICIED	
WEST PALM BEACH, FL 33401		<u> </u>		5,000.
Total from continuation sheets				

PartiXV Supplementary Information	on TOUNDATION			
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
K9 FOR WARRIORS	none	₽C	UNRESTRICTED	
114 CAMP K9 ROAD		1		4 000
PONTE VEDRA BEACH, FL 32081				4,000.
KIDS IN DISTRESS	NONE	PC	UNRESTRICTED	}
819 NORTHEAST 26TH STREET				
FORT LAUDERDALE, FL 33305		 		5,000.
LEUKEMIA & LYMPHOMA SOCIETY	NONE	PC	UNRESTRICTED	
4360 NORTHLAKE BOULEVARD SUITE 109 PALM BEACH GARDENS, FL 33410	,			5,000.
FAUN BEACH GARDENS, FU 33410		 		3,000.
LIFELINE FAMILY CENTER	NONE	₽C	UNRESTRICTED	
907 SW 5TH AVENUE		ĺ		
CAPE CORAL, FL 33090		 		5,000.
LITERACY COALITION OF PALM BEACH	NONE	PC	UNRESTRICTED	`
COUNTY				
551 SE 8TH STREET		ł		i
DELRAY BEACH, FL 33483		 		1,000.
LOCKS OF LOVE	NONE	PC	UNRESTRICTED	
2925 10TH AVENUE NORTH SUITE 102 LAKE WORTH, FL 33461				2,500.
LOUISIANA STATE UNIVERSITY	NONE	₽C	UNRESTRICTED	ľ
3418 PATRICK F. TAYLOR HALL				
BATON ROUGE, LA 70803		·-·		5,000.
MACLAY SCHOOL 3737 N MERIDIAN RD	NONE	₽C	UNRESTRICTED	1
TALLAHASSEE, FL 32312				5,000.
	 			
MAKE-A-WISH FOUNDATION	NONE	PC	UNRESTRICTED	
4491 SOUTH STATE ROAD 7 SUITE 201		1		1
FORT LAUDERDALE, FL 33314				3,000.
				}
MARCH OF DIMES	NONE '	PC	UNRESTRICTED	
712 NE 13 COURT FORT LAUDERDALE, FL 33304	İ			2,000.
Total from continuation sheets	<u></u>	<u> </u>		2,000.
				<u> </u>

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
MD ANDERSON CANCER CENTER	NONE	РC	UNRESTRICTED	}
1400 S ORANGE AVENUE				5,000.
ORLANDO, FL 32806	<u> </u>	 	<u> </u>	3,000:
MEALS ON WHEELS 1300 S SOLIVE AVENUE	NONE	PC	UNRESTRICTED	
WEST PALM BEACH, FL 33401				5,000.
MOTE MARINE LABORATORY & AQUARIUM 1600 KEN THOMPSON PKWY SARASOTA, FL 34236	NONE	PC	UNRESTRICTED	5,000.
				
1040 WOODCOCK ROAD	NONE	PC	UNRESTRICTED	5.000
ORLANDO, FL 32803	 	ļ	 	5,000.
NATIONAL MULTIPLE SCHLEROSIS SOCIETY 3201 W COMMERCIAL BOULEVARD SUITE 8 FORT LAUDERDALE, FL 33309	NONE	PC	UNRESTRICTED	2,000.
NATIONAL ORGANIZATION FOR RARE DISORDERS 55 KENOSIA AVENUE	NONE	PC	UNRESTRICTED	
DANBURY , CT 06810				5,000.
NATIONAL OVARIAN CANCER COALITION 500 NE SPANISH RIVER BOULEVARD SUITE 8 BOCA RATON, FL 33431	NONE	PC	UNRESTRICTED	5,000.
NATIONAL PARKINSON FOUNDATION 1501 NW 9TH AVENUE	NONE .	₽C	UNRESTRICTED	2 000
MIAMI, FL 33145			<u> </u>	2,000.
OPPORTUNITY EARLY LEARNING CENTER 1713 QUAIL DRIVE WEST PALM BEACH, FL 33414	NONE	PC	UNRESTRICTED	2,000.
	none	₽C	UNRESTRICTED	3,000.

Part XV Supplementary Information				
3 Grants and Contributions Paid During the			., 	ļ
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
PACE CENTER FOR GIRLS OF BROWARD	NONE	₽C	UNRESTRICTED	
2225 NORTH ANDREWS AVENUE		1		
WILTON MANORS, FL 33311				2,000.
DALW DOLGY AND AND CONTROL DAWN	NONE	PC	UNRESTRICTED	
PALM BEACH ATLANTIC UNIVERSITY PAUL C. BREMER ENDOWED	NONE	FC	ONRESTRICTED	
901 S. FLAGLER DRIVE				
WEST PALM BEACH, FL 33401		1		10,000.
				· · · · · · · · · · · · · · · · · · ·
		}		
PARALYZED VETERANS OF AMERICA	NONE	₽C	UNRESTRICTED	
801 EIGHTEEN STREET NW				
WASHINGTON, DC 20006				1,000.
PERTAMENTAL ANGAL AGY GUPPARA MENA	NOVE .	n.c	THIRD COMPT COMPT	
PEDIATRIC ONCOLOGY SUPPORT TEAM	NONE	PC	UNRESTRICTED	1
5325 GREENWOOD AVE STE 301 WEST PALM BEACH, FL 33407				5,000.
WEST FARM BEACH, PE 33407		 		,,,,,,
PLACE OF HOPE	NONE	PC	UNRESTRICTED	
9078 ISAIAH LANE		1		
PALM BEACH GARDENS, FL 33418		<u></u>	<u></u>	10,000.
	4	-	ł	1
			TRANSPORT CONTRA	
PLACE OF HOPE THE RINKER CAMPUS	NONE	₽C	UNRESTRICTED	
21441 BOCA RIO ROAD BOCA RATON, FL 33433				4,000.
DOCK RATOR, 12 33433		 	 	
		1		
QUANTUM HOUSE	NONE	PC PC	UNRESTRICTED	
901 45TH STREET		1		
WEST PALM BEACH, FL 33407				10,000.
ì				
REHABILITATION CENTER FOR CHILDREN	NONE	₽C	UNRESTRICTED	1
AND ADULTS				
300 ROYAL PALM WAY	′	1		2,000.
PALM BEACH, FL 33480	 		 	2,000.
SALVATION ARMY	NONE	PC	UNRESTRICTED .	İ
1445 WEST BROWARD BOULEVARD				1
FORT LAUDERDALE, FL 33312			<u> </u>	· 5,000.
)		
SEAGULL INDUSTRIES FOR THE DISABLED	NONE	pc .	UNRESTRICTED	1
3879 WEST INDUSTRIAL WAY				2 222
RIVIERA BEACH, FL 33404			<u></u>	2,000.
Total from continuation sheets				<u> </u>

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		- -		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	. Amount
Name and address (home or business)	or substantial contributor	recipient		
SHERIDAN HOUSE FAMILY MINISTRIES	NONE	₽C	UNRESTRICTED	,
4200 SW 54TH COURT FORT LAUDERDALE, FL 33314		1		4,000.
FORT ENOBERDADE, FE 33314			-	1,000.
SOS CHILDREN'S VILLAGE	NONE	PC	UNRESTRICTED	1
3681 NW 59 PLACE	NONE	FC	ONABSTRICTED	
COCONUT CREEK, FL 33073		_		5,000.
SOUTH FLORIDA FAIR SCHOLARSHIP FUND	NONE	PC	UNRESTRICTED	
9067 SOUTHERN BLVD.				
WEST PALM BEACH, FL 33411				1,000.
SOUTHEAST FLORIDA HONOR PLIGHT, INC.	NONE	PC	UNRESTRICTED	
PO BOX 1503				
STUART, FL 334995	<u> </u>	ļ		2,000.
	Ì			
SPEAK UP FOR KIDS	NONE	₽C	UNRESTRICTED	
205 NORTH DIXIE HWY, SUITE 2.2100	1	}		
WEST PALM BEACH, FL 33401				2,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL	NONE	PC	UNRESTRICTED	
501 ST. JUDE PLACE				
MEMPHIS, TN 38105		 		2,500.
•			:	
TAKE STOCK IN CHILDREN	NONE	PC	UNRESTRICTED	
600 SE 3RD AVENUE 8TH FLOOR				5,000.
FORT LAUDERDALE, FL 33301	 	 		3,000.
				1
THE INDEPENDENCE FUND	NONE	₽C	UNRESTRICTED	
9013 PERIMETER WOODS DR. STE E CHARLOTTE , NC 28216				5,000.
CHARDOTTS , NC 20210		 		3,000.
THE LORD'S PLACE	NONE	PC	UNRESTRICTED	1
22600 SUNSET CROSSING RD DIAMOND BAR, CA 91765				2,000.
		 	 	
THE STILL PLACE 136 CROSSOVER LANE	NONE	PC	UNRESTRICTED	
HAYESVILLE, NC 28904				2,500.
Total from continuation sheets	<u></u>		·	

Part'XV, Supplementary Informatio Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	
UNITED CEREBRAL PALSEY OF BROWARD CO	NONE	PC	UNRESTRICTED	
INC	10.12			
3117 SW 13TH COURT				}
FORT LAUDERDALE, FL 33312				5,000
UNIV OF FLORIDA COLLEGE OF MEDICINE	NONE	PC	UNRESTRICTED	1
UNIVERSITY OF FLORIDA COMMUNTY	HONE			
DEVELOPMENT OFFICE PO BOX 100243				
GAINESVILLE, FL 32610		1	,	4,000
IIDDAN VOIMU TADACE	NONE	PC	UNRESTRICTED	
URBAN YOUTH IMPACT 2823 N. AUSTRALIAN AVE	NOINE		DIRESTRICTED	
WEST PALM BEACH, FL 33407		ĺ		2,000
		 		
		!		
VETERANS OF FOREIGN WARS FOUNDATION	NONE	₽C	UNRESTRICTED	1
406 WEST 34TH STREET SUITE 514		-		1 000
KANSAS CITY, MO 64111		 		1,000
VISION OF CHILDREN FOUNDATION	NONE	₽C	UNRESTRICTED	
12555 HIGH BLUFF DR		1		
SAN DIEGO, CA 92130	 	 -		5,000.
				ļ
WOMEN IN DISTRESS OF BROWARD	NONE	₽C	UNRESTRICTED	
PO BOX 676				
FORT LAUDERDALE, FL 33302		 		5,000
		1		
WOMEN'S CENTER NORTH GUILD	NONE	PC	UNRESTRICTED	
400 JULIA STREET		1		}
TITUSVILLE, FL 32796	<u> </u>	ļ	<u> </u>	1,000
WOODHOUSE INC	NONE	PC	UNRESTRICTED	ļ
1001 NE 3RD AVENUE				
POMPANO BEACH, FL 33060				5,000
		}		ļ
		ļ		
		}		
	<u> </u>	<u> </u>	<u></u>	
Total from continuation sheets				

Analysis of Income-Producing Activities

Form 990-PF (2019) MEMORIAL FOUNDATION

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)		
g. et a una anno anno a un a canada	(a)	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program service revenue.	Business code	Amount	code	Amount	function income		
a							
b							
c							
<u> </u>			1				
e	 1						
f			T				
g Fees and contracts from government agencies					·		
2 Membership dues and assessments	 		1				
3 Interest on savings and temporary cash				· · · · · · · · · · · · · · · · · · ·			
investments	1 1		14	50,741.			
4 Dividends and interest from securities	 		14	364,809.			
5 Net rental income or (loss) from real estate			<u> </u>				
a Debt-financed property	<u> </u>		-				
b Not debt-financed property							
6 Net rental income or (loss) from personal							
property							
7 Other investment income	 		1				
	1						
8 Gain or (loss) from sales of assets other			18	-74,528.			
than inventory	<u> </u>		1 0	74,520.			
9 Net income or (loss) from special events	 		\vdash	·			
10 Gross profit or (loss) from sales of inventory	 			<u> </u>			
11 Other revenue:							
å			\vdash				
b							
c	ļ		-				
d	<u> </u>						
e		0.		341,022.	0.		
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>				341,022.		
13 Total Add line 12, columns (b), (d), and (e)				13	341,022.		
(See worksheet in line 13 instructions to verify calculations)							
Part XVI-B Relationship of Activities to	o the Acco	emplishment of Ex	cemp	t Purposes			
Line No. Explain below how each activity for which incor	no is reported u	n column (a) of Part X\/I-A	contrib	uited importantly to the accomp	alishment of		
the foundation's exempt purposes (other than b			COINTID	died importantly to the accomp	mailinent of		
NOT APPLICABLE	y providing fur	ids for eden purposes).					
NOT APPLICABLE							
·							
							
							
							
	 			· · 			
							
					<u> </u>		
					Form 990-PF (2019)		

Phone no. 561-832-9292

Form **990-PF** (2019)

Form 990-PF (RIAL FOUND			<u> </u>	59-61			age 13
Part XVII			nsfers to a	and Transactions a	ind Relations	hips With Nonch	aritable	•	
1 Did the o			v of the following	ng with any other organization	on described in sec	tion 501(c)	T	Yes	No
				g to political organizations?		,			
•	from the reporting found			-					
(1) Cash				guu			1a(1)		x
(2) Othe							1a(2)		X
• •	nsactions:						<u> </u>		
	s of assets to a noncharita	able exempt organiz	ation				1b(1)		Х
• •	hases of assets from a no	· -					1b(2)		X
• •	al of facilities, equipment,	•	·				1b(3)		X
	bursement arrangements						1b(4)		X
(5) Loar	is or loan guarantees						1b(5)		X
(6) Perfe	ormance of services or me	embership or fundra	aising solicitatio	ons			1b(6)		X
c Sharing o	of facilities, equipment, ma	ailing lists, other ass	ets, or paid em	ployees			1c		X
d If the ans	wer to any of the above is	"Yes," complete the	following sch	edule. Column (b) should al	ways show the fair	market value of the goods	s, other ass	ets,	_
or service	es given by the reporting f	loundation. If the foi	undation receiv	ed less than fair market valu	ue in any transaction	n or sharing arrangement	i, show in		
	d) the value of the goods,								
(a)Line no	(b) Amount involved	(c) Name o		e exempt organization	(d) Descriptio	n of transfers, transactions, ar	nd sharing ari	rangeme	nts
		<u> </u>	N/A						
	<u> </u>								
		<u> </u>							
		 							
									
									
		 			- 				
		 			+				
		 				 			
		 			 				
		 			+				
		 			+				
		 		<u> </u>	 				
		 							
2a is the fou	ndation directly or indirec	tly affiliated with, or	rolated to, one	or more tax-exempt organi	zations described				
	501(c) (other than section		,	,			Yes	X] No
	omplete the following sch								
	(a) Name of org	ganization		(b) Type of organization		(c) Description of relation	1ship		
	N/A								
					}				
				l					
	\frown	\		<u></u>					
[ng accompanying schedules and n taxpayer) is based on all inform		boo and tracularing	May the IHS o	iscuss t	his
Sign	Dice His /	X		1	N./	s	eturn with the	? See ins	ar str
Here	CANTA			X5-12-2020	. 	STEE	X Yes	L	No
Sign	nature of officer or trustee		Drangering	Date	Title	Chook I I I I I I I I			
	Print/Type preparer's na		Preparer's s		Date	Check if PTIN	u		
Paid	WILLIAM K.	CALER,	1 /1/11	lean Klilus M	AY 1 1 2020	′ *	00020	602	
Preparer	JR. Firm's name ► CAL	PD DONTE	EN, LEV		• A •	Firm's EIN ▶ 59 – 2	00039		
Use Only	riilli Shame > CAL	EA, DONTE	TA' TIEA	тис сі Ац, Р	·A•	FIRM SEIN > 59-4	20 J T Z	ОΤ	
222 2 111 y	Firm's address ► 50	5 SOUTH I	TI.ACI.ED	DR, #900		 			
	1 222					1			

WEST PALM BEACH, FL 33401-5948

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY CASH IN	VESTMENTS S	STATEMENT 1
SOURCE		(A REVE PER B	NUE NET IN	(B) VESTMENT COME	(C) ADJUSTED NET INCOME
INTEREST INCOME		5	0,741.	48,943.	
TOTAL TO PART I, LI	NE 3	5	0,741.	48,943.	
FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SECUR	ITIES S	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	
DIVIDENDS & INTEREST INCOME	398,283	. 33,47	4. 364,809.	356,512.	
TO PART I, LINE 4	398,283	. 33,47	364,809.	356,512.	
FORM 990-PF		ACCOUNTI	NG FEES	S	STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	_	17,525.	5,257.		12,268.
TO FORM 990-PF, PG	1, LN 16B	17,525.	5,257.		12,268.
FORM 990-PF		TAXI	ES	S	TATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES FOREIGN TAX PAYROLL TAXES	_	4,690. 0. 1,706.	0. 2,702. 512.		0. 0. 1,194.
TO FORM 990-PF, PG	1, LN 18	6,396.	3,214.		1,194.

DESCRIPTION U.S. OTHER GOV'T GOV'T BOOK VALUE FAIR MARKET VALUE GNMA SECURITIES X 11,266. 3,420. TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 11,266. 3,420. **TOTAL TO FORM 990-PF CORPORATE STOCK **TOTAL TO FORM 990-PF CORPORATE STOCK **TOTAL TO FORM 990-PF CORPORATE STOCK **TOTAL TO FAIR MARKET VALUE **PREFERRED STOCKS **TOTAL TO FORM 990-PF CORPORATE STOCK **TOTAL TO FORM 990-PF CORPORATE STOCK **TOTAL TO FORM 990-PF CORPORATE STOCK **TOTAL TO FORM 990-PF CORPORATE STOCK **TOTAL TO FORM 990-PF CORPORATE STOCK **TOTAL TO FORM 990-PF CORPORATE STOCK **TOTAL TO FORM 990-PF CORPORATE STOCK **TOTAL TO FORM 990-PF PART II, LINE 10A **TOTAL	FORM 990-PF	OTHER E	XPENSES			STATEMENT	5
Investment fees	DESCRIPTION	EXPENSES	NET INVE		ADJUSTEI	CHARITA	
FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 6 DESCRIPTION GOV'T GOV'T BOOK VALUE VALUE GNMA SECURITIES X 11,266. 3,420. TOTAL U.S. GOVERNMENT OBLIGATIONS 11,266. 3,420. TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 11,266. 3,420. FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE VALUE PREFERRED STOCKS 800,000. 843,221. COMMON STOCK 4,144,563. 6,277,211. MUTUAL FUNDS 2,603,107. 2,864,579. PUBLICLY TRADED PARTNERSHIPS 76,123. 51,320.	INVESTMENT FEES OFFICE EXPENSE POSTAGE	0. 542. 165.		304. 163. 49.		3 ¹	0. 79. 16.
U.S. OTHER GOV'T GOV'T BOOK VALUE FAIR MARKET VALUE	TO FORM 990-PF, PG 1, LN 23.	3,557.	1,	371.		2,4	90.
DESCRIPTION GOV'T GOV'T BOOK VALUE VALUE GNMA SECURITIES X 11,266. 3,420. TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 11,266. 3,420. FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE FAIR MARKET VALUE PREFERRED STOCKS 800,000. 843,221. COMMON STOCK 4,144,563. 6,277,211. MUTUAL FUNDS 2,603,107. 2,864,579. PUBLICLY TRADED PARTNERSHIPS 76,123. 51,320.	FORM 990-PF U.S. AND S	TATE/CITY G	OVERNMENT	OBLI	GATIONS	STATEMENT	6
TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A FORM 990-PF CORPORATE STOCK BOOK VALUE FAIR MARKET VALUE PREFERRED STOCKS COMMON STOCK MUTUAL FUNDS PUBLICLY TRADED PARTNERSHIPS 11,266. 3,420. TOTAL TO FORM 990-PF, PART II, LINE 10A 11,266. 3,420. STATEMENT 7 FAIR MARKET VALUE FAIR MARKET VALUE 2,603,107. 2,864,579. 76,123. 51,320.	DESCRIPTION	-		вос	OK VALUE		r
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 11,266. 3,420. FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE FAIR MARKET VALUE PREFERRED STOCKS 800,000. 843,221. COMMON STOCK 4,144,563. 6,277,211. COMMON STOCK 4,144,563. 6,277,211. MUTUAL FUNDS 2,603,107. 2,864,579. PUBLICLY TRADED PARTNERSHIPS 76,123. 51,320.	GNMA SECURITIES	X			11,266.	3,42	20.
TOTAL TO FORM 990-PF, PART II, LINE 10A 11,266. 3,420. FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE VALUE PREFERRED STOCKS 800,000. 843,221. COMMON STOCK 4,144,563. 6,277,211. MUTUAL FUNDS 2,603,107. 2,864,579. PUBLICLY TRADED PARTNERSHIPS 76,123. 51,320.	TOTAL U.S. GOVERNMENT OBLIGAT	IONS			11,266.	3,42	20.
FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE FAIR MARKET VALUE PREFERRED STOCKS 800,000. 843,221. COMMON STOCK 4,144,563. 6,277,211. MUTUAL FUNDS 2,603,107. 2,864,579. PUBLICLY TRADED PARTNERSHIPS 76,123. 51,320.	TOTAL STATE AND MUNICIPAL GOV	ERNMENT OBL	IGATIONS				
DESCRIPTION BOOK VALUE PREFERRED STOCKS COMMON STOCK MUTUAL FUNDS PUBLICLY TRADED PARTNERSHIPS FAIR MARKET VALUE 4,000,000. 843,221. 4,144,563. 6,277,211. 2,864,579. 76,123. 51,320.	TOTAL TO FORM 990-PF, PART II	, LINE 10A			11,266.	3,42	20.
DESCRIPTION BOOK VALUE PREFERRED STOCKS COMMON STOCK MUTUAL FUNDS PUBLICLY TRADED PARTNERSHIPS FAIR MARKET VALUE 4,000,000. 843,221. 4,144,563. 6,277,211. 2,864,579. 76,123. 51,320.							<u>, ·</u>
DESCRIPTION BOOK VALUE VALUE PREFERRED STOCKS 800,000. 843,221. COMMON STOCK 4,144,563. 6,277,211. MUTUAL FUNDS 2,603,107. 2,864,579. PUBLICLY TRADED PARTNERSHIPS 76,123. 51,320.	FORM 990-PF	CORPORAT	E STOCK			STATEMENT	7
COMMON STOCK 4,144,563. 6,277,211. MUTUAL FUNDS 2,603,107. 2,864,579. PUBLICLY TRADED PARTNERSHIPS 76,123. 51,320.	DESCRIPTION			вос	OK VALUE		r .
TOTAL TO FORM 990-PF, PART II, LINE 10B 7,623,793. 10,036,331.	COMMON STOCK MUTUAL FUNDS				,144,563. 2,603,107.	6,277,21 2,864,51	L1. 79.
	TOTAL TO FORM 990-PF, PART II	, LINE 10B		7	,623,793.	10,036,33	31.

FORM 990-PF C	ORPORATE BONDS		STATEMENT	8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	?
VERIZON COMMUNICATIONS		98,250.	101,34	11.
AT&T INC		105,007.	106,37	76.
CVS HEALTH CORP		107,159.	106,51	
FEDEX CORP		100,048.	101,44	
UNITED HEALTH GROUP		103,196.	102,73	
WELLS FARGO & CO		103,081.	107,84	· L •
TOTAL TO FORM 990-PF, PART II, LI	NE 10C	616,741.	626,24	.7 •
FORM 990-PF DEPRECIATION OF ASS	ETS NOT HELD FOR	RINVESTMENT	STATEMENT	9
	COST OR	ACCUMULATED		
DESCRIPTION	OTHER BASIS	DEPRECIATION	BOOK VALUE	:
FILE CABINETS	149.	149.		0.
PEDESTAL	129.	129.		0.
COPIER	600.	600.		0.
FURNITURE	1,418.	1,418.		0.
TYPEWRITER	500.	500.		0.
SOFTWARE	265.	265.		0.
MONITOR/PRINTER, COMPUTER	454. 1,023.	454. 1,023.		0.
BROTHER PRINTER	397.	397.		0.
OFFICE EQUIPMENT	694.	694.		0.
TOTAL TO FM 990-PF, PART II, LN 1	5,629.	5,629.		0.
FORM 990-PF	OTHER ASSETS		STATEMENT	10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
REFUNDABLE SECURITY DEPOSIT	1,277.	1,277.	1,27	7.
TO FORM 990-PF, PART II, LINE 15	1,277.	1,277.	1,27	

FORM 990-PF O	THER LIABILITIES		STATEMENT	11
DESCRIPTION		BOY AMOUNT	EOY AMOUNT	
OVERDRAFT IN CHECKING	1	11,738.		0.
TOTAL TO FORM 990-PF, PART II, L	INE 22	11,738.		0.

GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 12 FORM 990-PF PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

N/A

FORM AND CONTENT OF APPLICATIONS

LETTER SUPPORTING FUNDING NEED AND COPY OF IRS DETERMINATION FOR CHARITABLE ORGANIZATION

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

N/A

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 5	FORM 990-PF PAGE 1					-	990-PF							
Asset	Description	Date Acquired	Method	Lıfe	C Line	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year - Deduction	Ending Accumulated Depreciation
1	1 FILE CABINETS	04/23/92	SL	7.00	16	149.				149.	149.		0.	149.
.,,	2 PEDESTAL	06/23/94	SL	7.00	16	129.				129.	129.		0.	129.
.,,	3 COPIER	03/15/96	SL	7.00	16	600.		'		600.	600.		0.	600.
7	4 FURNITURE	96/80/80	SL	7.00	16	1,418.				1,418.	1,418.		0	1,418.
u')	5 TYPEWRITER	09/27/00	SL	7.00	16	500.				. 500.	500.		0.	500.
9	SOFTWARE	05/26/04	SL	3.00	16	265.				265.	265.		0.	265.
	7 MONITOR/PRINTER	05/26/04	SL	7.00	16	454.				454.	454.		0.	454.
ω)	8 COMPUTER	09/14/05	SL	7.00	16	1,023.				1,023.	1,023.		0	1,023.
5	9 BROTHER PRINTER	09/12/07	SL	7.00	16	397.				397.	397.		0.	397.
10	OPFICE EQUIPMENT	02/01/12	SL	7.00	16	694.				694.	694.		0	694.
	* TOTAL 990-PF PG 1 DEPR				<u> </u>	5,629.				5,629.	5,629.		0.	5,629.
			•											
					1									
					1									

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928111 04-01-19	04-01-19					(7) - Asset disposed	1 20		*	TT Column	the Control of the Comment of the Control of the Co	of leaves		

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone