Form 990-PF

**Return of Private Foundation** 

1912

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

F01	r cale	ndar year 2019 of tax yea	r beginning		, and ending		
N	ame c	of foundation				A Employer Identification	n number
.]	EDEN FOUNDATION					62-1543809	
Nu	ımber	and street (or P O box number	if mail is not delivered to stree	et address)	Room/suite	B Telephone number	
<u> </u>	390	1 WEST END	AVE			773-338-57	700
7 7	ty or	town, state or province, co	untry, and ZIP or foreign	postal code		C If exemption application is	
		SHVILLE, TN	37205	<b>,</b>		Trocomputer application is p	sunding, oneok here
		k all that apply	Initial return	Initial return of a f	ormer public charity	D 1. Foreign organization	s check here
			Final return	Amended return	ommer promo omanty		0,011001111010
> 0 2			Address change	Name change		Foreign organizations mucheck here and attach contacts.	eeting the 85% test,
	Chec	k type of organization		exempt private foundation	DU	7	
ii [	_	ection 4947(a)(1) nonexen		Other taxable private found		E If private foundation sta under section 507(b)(1	
ZI		narket value of all assets at		ting method X Cash	Accrual	1	• •
~~		Part II, col (c), line 16)	·	Other (specify)		F If the foundation is in a under section 507(b)(1	
13	▶\$			mn (d), must be on cash bas	sis )	under 300000 007 (0)(1	/(b), check here
UP	art	Analysis of Revenue ar	nd Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in colunecessarily equal the amount	umns (b), (c), and (d) may not nts in column (a) )	expenses per books	income	income	for chantable purposes (cash basis only)
	1	Contributions, gifts, gran	ts, etc., received	8,875.		N/A	(000)
Ĺ	2		on is not required to attach Sch. 8			1	
1	3	Interest on savings and temp		7,210.	7,210.		STATEMENT 1
	4	Dividends and interest fre	om securities	32,956.	32,956.		STATEMENT 2
	5	a Gross rents					
	Ι.	Net rental income or (loss)					
	6:	Net gain or (loss) from sale of	assets not on line 10	431,457.			
9		Gross sales price for all assets on line 6a	758,113.				<b></b>
Revenue	7			<del></del>	431,457.		
ď	8	Net short-term capital ga					
	9	Income modifications	•••	<del></del>	**************************************		<del></del>
	10	Gross sales less returns					<b>†</b>
		Less Cost of goods sold	<del></del>				
		Gross profit or (loss)	· · · · · · · · · · · · · · · · · · ·				<b>†</b>
	11	, , ,					
	12	Total. Add lines 1 throug	ıh 11	480,498.	471,623.		1
	13	Compensation of officers, dire	· · · · · · · · · · · · · · · · · · ·	0.		RECEIVED	0.
	14	Other employee salaries a	•			NECEIVED	
	15	Pension plans, employee	•		2		\$1. · · · · · ·
Š	16	Legal fees			181	JUL 0 6 2020 1	31
Č	. I	Accounting fees	STMT 3	2,933.	2,933-		0.
Ä	<u> </u>	Other professional fees				GDEN UT	1
Š	17	Interest					
rati	18	Taxes	STMT 4	254.	254.		0.
į	19	Depreciation and depletion	n				
Ē	20	Occupancy		· -			
Ā	21	Travel, conferences, and	meetings				
5	22	Printing and publications	•				
ۊ	23	Other expenses	STMT 5	23,093.	23,093.		0.
	24	Total operating and adm	inistrative				
Operating and Administrative Expens	[	expenses. Add lines 13 t		26,280.	26,280.		0.
O	25	Contributions, gifts, gran	ts paid	518,619.			518,619.
	26	Total expenses and disb	ursements				
_		Add lines 24 and 25		544,899.	26,280.		518,619.
	27	Subtract line 26 from line	12				
	8	Excess of revenue over expen	ses and disbursements	<64,401.			
	t	Net investment income (	if negative, enter -0-)		445,343.		
		Adjusted net Income (if n	egative, enter -0-)			N/A	

3809\_\_\_1

art II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of y	
art it Data lice Sheets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing			
2 Savings and temporary cash investments	222,550.	406,208.	406,208.
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			
8 inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U S and state government obligations			
b Investments - corporate stock STMT 6	1,397,325.	1,149,841.	3,489,312.
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation			
12 Investments - mortgage loans			
13 Investments - other			· · · · · · · · · · · · · · · · · · ·
14 Land, buildings, and equipment basis ▶	_		
Less accumulated depreciation			
15 Other assets (describe ►	.)		
16 Total assets (to be completed by all filers - see the			
instructions Also, see page 1, item ()	1,619,875.	1,556,049.	3,895,520.
17 Accounts payable and accrued expenses			<del></del>
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			<del></del>
21 Mortgages and other notes payable			
22 Other liabilities (describe	)		
23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow FASB ASC 958, check here			
and complete lines 24, 25, 29, and 30.	1 610 075	1 556 040	
24 Net assets without donor restrictions	1,619,875.	1,556,049.	
25 Net assets with donor restrictions			
Foundations that do not follow FASB ASC 958, check here			
and complete lines 26 through 30.			
26 Capital stock, trust principal, or current funds			<del></del>
27 Paid-in or capital surplus, or land, bldg, and equipment fund			
28 Retained earnings, accumulated income, endowment, or other funds	1 610 075	1 556 040 "	<del></del>
29 Total net assets or fund balances	1,619,875.	1,556,049.	
	1 610 075	1 556 040	
30 Total liabilities and net assets/fund balances	1,619,875.	1,556,049.	
Part III Analysis of Changes in Net Assets or Fund	Balances		
·	00	<del></del>	
Total net assets or fund balances at beginning of year - Part II, column (a), II	ne 29	1.1	1 610 075
(must agree with end-of-year figure reported on prior year's return)		1	1,619,875. <64,401.>
Enter amount from Part I, line 27a	TOED CATH	2	575.
Other increases not included in line 2 (itemize) NET UNREAL	ILAED GAIN	3	1,556,049.
Add lines 1, 2, and 3			
Decreases not included in line 2 (itemize)		4	
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II	askings (b) line 00	5 6	0. 1,556,049.

923511 12-17-19

Part IV Capital Gains a	and Losses for Tax on	Investmen	t Income						14900
	the kind(s) of property sold (for e rehouse, or common stock, 200		ate,	P	How ac - Purch - Dona	hase '	c) Date ( (mo , d	acquired ay, yr)	(d) Date sold (mo , day, yr )
1a SEE SCHEDULE AT	TTACHED	· · · · · · · · · · · · · · · · · · ·		۳.		P			
b SEE SCHEDULE A	TTACHED					P			
C									
d									
<u>e</u>				<u> </u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	107	st or other basis expense of sale					ain or (loss) s (f) minus (	
a 573,017.			288,22						284,797.
b 185,096.	<del></del>		38,43	6.					146,660.
<u>c</u>		<u> </u>							
<u>d</u>									
Complete only for assets showin	a asin in column (h) and award	by the foundation	2 00 12/21/60				2 /0		
Complete only for assets showing	· · · · · · · · · · · · · · · · · · ·	· 1						iol (h) gain not less thar	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i)					(from col (	
a									284,797.
b						<del>-</del>			146,660.
C		<del>-</del>				<del></del>		·- ·	110/0001
d									
<u>e</u>									
	( If gain, also er	nter in Part I, line	7	ì					
2 Capital gain net income or (net ca		r -0- in Part I, line		<b> </b>	2				431,457.
3 Net short-term capital gain or (los	s) as defined in sections 1222(5)	) and (6)							
If gain, also enter in Part I, line 8,	•	,		}	1				
If (loss), enter -0- in Part I, line 8	-1-0-1:1010/ \ 1		. =	للـ	3			N/A	
Part V Qualification U	<del></del>					ent Inco	me		
(For optional use by domestic private	foundations subject to the section	on 4940(a) tax on	net investment in	come	<del>)</del> )				
If section 4940(d)(2) applies, leave th	is part blank								
			<b>A</b> b <b>-</b>						
Was the foundation liable for the sect if "Yes," the foundation doesn't qualify			•	1007					Yes X No
1 Enter the appropriate amount in e			· · · · · · · · · · · · · · · · · · ·	ntries	,				
(a)	(b)			(c)			T		(d)
Base periód years Calendar year (or tax year beginnin		distributions	Net value of no			use assets	١,	Distrib (col. (b) divi	ùtión ratio ded by col. (c))
2018		729,380.		3	,622	2,617.		(00) (0)	.201341
2017		30,363.		3	,53	1,037.			.121880
2016	6	93,880.				8,743.			.210986
2015		07,259.		3	,598	8,805.			.168739
2014	5	63,493.		3	,812	2,211.			.147813
2 Total of line 1, column (d)							2		.850759
3 Average distribution ratio for the 5		tal on line 2 by 5	0, or by the numbe	er of y	/ears				
the foundation has been in existen	ice if less than 5 years						3		.170152
									2 (02 201
4 Enter the net value of noncharitable	le-use assets for 2019 from Part	X, line 5					4	•	3,682,391.
5 14 West Street 4 to 10 0							_		626 566
5 Multiply line 4 by line 3							5		626,566.
6 Enter 1% of net investment incom	a /1% of Bort Liling 27h)						6		4,453.
C Lines 176 of the timestiment incom	e (1 % 01 Fait 1, lille 270)								4/433.
7 Add lines 5 and 6							7		631,019.
8 Enter qualifying distributions from	Part XII, line 4						8		518,619.
If line 8 is equal to or greater than	·	ine 1b. and comp	lete that part using	ງ a 1 <sup>0</sup>	% tax ra	ate	<del>- : 1</del> .		
See the Part VI instructions									
923521 12-17-19								F	orm <b>990-PF</b> (2019)

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Form 9	990-PF (2019) EDEN FOUNDATION				1543809		Page 4	
	t VI Excise Tax Based on Investment Income (Section 494		40(e), or 49	948 -	see instru	ctio	าร)	
	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and e		) T					
	Date of ruling or determination letter (attach copy of letter if nec		s)			_		
b (	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒	and enter 1%	<b>)</b>	1		8,9	07.	
(	of Part I, line 27b							
c A	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 49	% of Part I, line 12, col	(b) J				_	
2 1	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, of	thers, enter -0-)	]	2			0.	
3 /	Add lines 1 and 2		1	3		8,9	07.	
4 9	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; o	thers, enter -0-)	,	4			0.	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		ļ	5		8,9	07.	
6 (	Credits/Payments.			- 1				
a 2	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	4,000.					
b 8	Exempt foreign organizations - tax withheld at source	6b	0.					
C	Tax paid with application for extension of time to file (Form 8868)	6c	0.	1				
d I	Backup withholding erroneously withheld	6d	0.					
	Total credits and payments Add lines 6a through 6d			7		4,0	00.	
	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is atta	ched		8		4 0	0.	
9 -	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		▶	9	<del></del>	4,9	07.	
10 (	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	ı	<b>&gt;</b> [	10				
	Enter the amount of line 10 to be Credited to 2020 estimated tax		Refunded 🕨	11				
	rt VII-A Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participa	ite or intervene	ın	<u> </u>	Yes	No	
	any political campaign?				1a		X	
	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	•		tion	1b		X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	of any materials publist	ned or		Ì			
(	distributed by the foundation in connection with the activities						.,	
	Did the foundation file Form 1120-POL for this year?				1 <u>c</u>		X	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the		0		i			
	(1) On the foundation > \$ O . (2) On foundation managers		0.					
	Enter the reimbursement (if any) paid by the foundation during the year for political expend	iture tax imposed on fo	undation					
	managers ►\$O.						v	
	Has the foundation engaged in any activities that have not previously been reported to the I	RS?			2	ļ	X	
	If "Yes," attach a detailed description of the activities				ĺ			
	Has the foundation made any changes, not previously reported to the IRS, in its governing	instrument, articles of i	ncorporation, o	r			v	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3_		X	
	Did the foundation have unrelated business gross income of \$1,000 or more during the year	arv		N.T	/A 4a 4b	<del> </del> -	<u> </u>	
	If "Yes," has it filed a tax return on Form 990-T for this year?			IN			X	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year'	,			5			
	If "Yes," attach the statement required by General Instruction T.	.Ab a						
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	utuet				[		
	By language in the governing instrument, or	a i dina akawa khiiki ii i i i i i i i	معمد مطاف المقارب	laur				
	By state legislation that effectively amends the governing instrument so that no mandator     was a the government of the property of the state	ry directions that confli	CI WITH THE STATE	ıaw		Ì	x	
	remain in the governing instrument?	alaka Dawi Hiradi (1)	al David VIII		6	х	<u> </u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	piete Part II, col. (c), an	u Pari XV		7	<u> </u>		
	File the state of the file of the state of t	🔪						
8a	Enter the states to which the foundation reports or with which it is registered. See instruction	ons –						
	TN	Margay Cararal /an da	Nanata\		—			
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Automey General (or de:	oidug(a)		0 h	Х	1	
	of each state as required by General Instruction G? If "No," attach explanation	nation 4040(i\/0\ == 40	10(i\(E\\ fo=!-	ndo-	8b	_^		
	Is the foundation claiming status as a private operating foundation within the meaning of so		+2())(3) 101 Cale	nual		ĺ	X	Z
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV If "Yes," con		- 4 4		10	-	X	
10	Did any persons become substantial contributors during the tax year? if 'Yes,' attach a sched	ule listing their names and	addresses		Form <b>99</b>	0-PF		
					FUILID 3	7-FF	(2013)	

923531 12-17-19

1. All any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If Yes,* stacks schedule. See instructions is controlled entity within the meaning of section 512(b)(13)? If Yes,* stacks schedule. See instructions if Yes,* attack statement. See instructions in the process of the proces	Pi	art VII-A   Statements Regarding Activities (continued)		,			
section 512(b)(13)2 If Ves. attach schedule See instructions If Yes. "attach statement. See instructions If Yes." attach statement. See instructions If Yes. Tatach statement. See instructions If Yes. No. If Yes. If Yes. No. If Yes. Yes. No. If Yes. Yes. No. If Yes. Yes. No. If Yes. Yes. No. If Yes. No. If Yes. No. If Yes. No. If Yes. Yes. No. If Yes. No. If Yes. Yes. Yes. Yes. Yes. Yes. Yes. Yes.				Yes	No		
12	11	· · · · · · · · · · · · · · · · · · ·					
12   X		section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х		
13 M Webste address > N/A  14 The books are in case of P HAROLD D. KATZ  Located at P 2723 W TOUHY AVE, CHICAGO, IL  15 Section 4974(7)(1) monexempt charaltabe trusts ling form 990/PF in lev of Form 1041 - check here and enter the amount of tax-exempt interest received or accreaed during the year  15 All 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 All 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?  18 Event the sincurcious and lining requirements for finicety form 114 if Yes, "enter the name of the foreign country be the instructions for exceptions and lining requirements for finicety form 114 if Yes," enter the name of the foreign country be the sincurcious and the fining requirements for finicety form 114 if Yes," enter the name of the foreign country be the sincurcious and fining requirements for finicety form 114 if Yes," enter the name of the foreign country be the instructions for exceptions and lining requirements for finicety for windrestly).  18 Describe the instructions of exceptions and lining requirements for finicety for windrestly).  19 Event fining the year, did the foundation (either directly or indirectly).  19 Event fining the year, did the foundation (either directly or indirectly).  10 Evange in the sale or exchange, or instanting of property with a disqualified person?  11 Evange in the sale or exchange, or instanting of property with a disqualified person?  12 Foundity (1) Evange in the sale or exchange, or instanting of property with a disqualified person?  13 Foundity (2) Foundity (2) Foundation (2) Foundati	12						
Website address   N/A		,			X		
14 The books are in care of ▶ HAROLD D. KAPT Located at ▶ 2723 W TOUHY AVE, CHICAGO, IL  15 Section 497(a)(1) nonexempt charitable trusts timing form 990-PF in leve of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year  16 All any time during calendar year 2019, gid 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 All any time during calendar year 2019, gid 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 All any time during calendar year 2019, gid the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  18 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.  10 Dump the year, did the foundation (either directly or indirectly)  11 Engage in the sale or exchange, or issain of property with a disqualified person?  12 Serve when the sale or exchange, or issain of property with a disqualified person?  13 Filmship poods, services, or facilities to (or accept them from) a disqualified person?  14 Pay compensation to, or pay or response or, or disease and or a disqualified person?  15 Transfer any income or asserts to a disqualified person?  16 Agree to bey mice of a disqualified person?  17 Engage and the sale of a disqualified person?  18 Agree to bey mice of a disqualified person?  19 Agree to pay money or propriety 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 termaniation of government molice regarding disaster assistance. See instructions  19 Agree to bey money or propriety or proving within 90 days;  10 Agree to bey money or propriety or proving within 90 days;  10 Agree to p	13		_13	<u> </u>			
t.coeted al № 2723 W TOUHY AVE, CHICAGO, II.  Section 4947(a)(1) nonexempt charable trusts filting form 990-PF in level of Form 1041-check here and enter the amount of tax-exempt interest received or accrued during the year  18 Alary time during calendary year 2019, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filting 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.  18 Juny they say, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Berrow money frem, lend money to, or otherwise setland cradit 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 remburse the expenses of, a disqualified person?  (5) Transfer any income or assels to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person of common and the distribution of government service, if terminating within 90 days    10 If the foundation engage in a prior year in any of the distribution of the exce			<del></del>	<del></del>			
15 Section 4947(a)(1) nonexempt charatable trusts filing Form 990-PE in theu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during calendary year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country.  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 Dump the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exclasing, or lessing of properly with a disqualited person?  (2) Borrow money fron, lend money to, or otherwise extend credit to (or accept it from)  a disqualitide person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualitied person?  (4) Pay compensation to, or pay or reminutes the expenses of, a disqualitied person?  (5) Transfer any income or assist to a disqualitied person of either available for the benefit or use of a disqualitied 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)  1b If any answers in Yes 15 16(1)-(6), did any of the acts fairt to quality 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  Organizations relying on a current notice regarding disaster assistance with the exception described in Regulations section 53 4941(d)-3 or in a current not	14						
and enter the amount of tax-exempt interest received or accured during the year  6. All any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country! ▶  Part VII-B. I 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?  (2) Borrow money frem, lean money to, or otherwise extend cradit to (or accept if from)  a disqualified person?  (3) Firmship podds, 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 (from the content or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (from the content 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 I to 1(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 5 4941(6)-3 or in a current notice regarding disaster assistance, check here  c Ord the foundation engage in a prove year any of the acts fails oqualify under the exception described and the foundation engage in prove year year to the acts fails oqualify under the exception described in Regulation with the foundation enga			1645				
Securities, or other financial account in a foreign country	15			- / 3 ▶	. []		
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. ▶    Part VIII-S  Statements Regardling Activities for Which Form 4720 May Be Required	40		N				
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	10			Yes			
Foreign country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		·	16		X		
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 sextend 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)  b if any names re "S'es" to 14(17-6), did any or the acts fail to qualify under the exceptions described in Regulations  N/A  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  N/A  Organizations relying on a current notice regarding disaster assistance, check here  2 Did the foundation engage in a pror year in any of the acts fail to quality under the exceptions described acts, that were not corrected before the first day of the tax year beginning in 2019?  1 Taxes on failure to distribute microme (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(in) or 4942(in) or 4942(in) (in) any organization of the section 4942(in) or 4942(							
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a Dunng the yaar, 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)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions  of organizations relying on a current notice regarding disaster assistance, check here  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(n)(3) or 4942(n)(5))  a At the end of tax year(2) sq. did the foundation have any undistributed income? (Part XIII, lines defined in 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) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer '	D.		<u> </u>		L		
13 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, lead 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.)  b) If any answer is *Yes** to 14(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section \$3.4941(d)-3 or in a current notice regarding disaster assistance. See instructions  N/A  Tognanizations retying on a current notice regarding disaster assistance. See instructions  N/A  Tognanizations retying on a current notice regarding disaster assistance. All the end of tax year 2019 did the foundation 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 did and 6e) for tax year(s) beginning before 2019?  If *Yes,* list the years  b) Are there any years isleed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of asset) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No* and attach statement - see instructions.)  N/A  2b) If *Yes,* list the years  b) If Yes,* did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons af	# K		<del></del>	V	NI.		
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(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)  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  N/A  Organizations relying on a current notice regarding disaster assistance, check here  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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942							
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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  N/A Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  1c							
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b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  I 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?  I Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(5))  At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years   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)  If "Yes," list the years   It is the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  I Tyes," 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)  A 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 charitable purpose that had not been removed from jeopardy before the							
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t 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?  If "Yes," list the years ▶							
before the first day of the tax year beginning in 2019?  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))  At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years   D 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)  If "Yes," did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a  X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	0						
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defined in section 4942(j)(3) or 4942(j)(5))  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years   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  about 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)  N/A  da Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	2						
6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years ▶  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  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?  □  yes X No  b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  N/A  da 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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  X No  Ab  X							
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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  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  If the provisions of section 4942(a)(a) are being applied to any of the years listed in 2a, list the years here  If the provisions of section 4942(a)(a) and the year any time  If the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time  If the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time  If the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time  If the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time  If the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time  If the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time  If the foundation hold excess business holdings in 2019 as a result of (	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					
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here    Sa Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?   Ves X No		valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach					
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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)  N/A  4b 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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  X No  Yes X No  Yes X No  A 2 X  X	C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
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)  10 A B Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  11 A B Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  12 A B Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		<b>D</b>					
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?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X	3a						
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?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X							
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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?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X							
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X		· · · · · · · · · · · · · · · · · · ·					
had not been removed from jeopardy before the first day of the tax year beginning in 2019?			4a		<u>X</u>		
	b				v		
				) DE			

Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	(equired (continu	Jed)	- N-
5a During the year, did the foundation pay or incur any amount to		<b>—</b>		Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No	
(2) Influence the outcome of any specific public election (see section 4955), or	to carry on, directly or indire		[ <del>*</del> 57]	
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	i described in section		( <del>प्र</del> ा	
4945(d)(4)(A)? See instructions			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f		<b>□</b>	
the prevention of cruelty to children or animals?		<del></del> -	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	N7 / 70	
section 53 4945 or in a current notice regarding disaster assistance? See instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance, check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		·		
expenditure responsibility for the grant?	IN	/A Ye	s L  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 p	pay premiums on		s X No	
a personal benefit contract?		TE		6b X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal Denenit Contract?		}	6b X
If "Yes" to 6b, file Form 8870	haltas transaction 0		s X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		16	/	7b
<ul> <li>b If "Yes," did the foundation receive any proceeds or have any net income attribuse</li> <li>8 is the foundation subject to the section 4960 tax on payment(s) of more than \$</li> </ul>			~ ~ ~	<sup>70</sup>
excess parachute payment(s) during the year?	1,000,000 III Temuneration o		es X No	
Part VIII Information About Officers, Directors, Trusto	es Foundation Ma			<u>-</u>
Paid Employees, and Contractors	, , , , , , , , , , , , , , , , , , , ,		•	
1 List all officers, directors, trustees, and foundation managers and the	neir compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	(if not paid, enter -0-)	and deferred compensation	allowances
SEE STATEMENT 7		0.	0.	0.
				1
O Comment of the bight and anid any layer (Ather the ather in	luded on time 4). If none	anton INONE II		
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter NONE."	(d) Contributions to	(e) Fynense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other
NONE	devoted to position	ļ	compensation	allowances
NONE				
	·			
		<del> </del>		
		<del> </del>		
		<del> </del>		
Total number of other employees paid over \$50,000		<del> </del>	<b>•</b>	C
Total number of other employees paid over 450,000		<del></del>		990-PF (2010

Form 990-PF (2019) EDEN FOUNDATION	<u>62-</u>	1543809 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	tion Managers, Highly	
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		
	7	
	7	
	7	
	<u> </u>	
Total number of others receiving over \$50,000 for professional services	***************************************	<b>•</b>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statisti number of organizations and other beneficiaries served, conferences convened, research papers produ		Expenses
1N/A		
		l
2		- 
		l
3		i
		l
4	<u>-</u>	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on it	ines 1 and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions		
3		

Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	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	3,424,089.
	Average of monthly cash balances	1b	3,424,089. 314,379.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	3,738,468.
	Reduction claimed for blockage or other factors reported on lines 1a and		
-	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,738,468.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	56,077.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,682,391.
6	Minimum Investment return. Enter 5% of line 5	6	184,120.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	d certain	
	foreign organizations, check here  and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	184,120.
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019 (This does not include the tax from Part VI )		
C	Add lines 2a and 2b	2c	8,907. 175,213.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	175,213.
4	Recoveries of amounts treated as qualifying distributions	4_	0.
5	Add lines 3 and 4	5	175,213.
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	175,213.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		·
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	518,619.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	· · · · · · · · · · · · · · · · · · ·
3	Amounts set aside for specific charitable projects that satisfy the		-
а	Suitability test (prior IRS approval required)	3a	
_	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	518,619.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	518,619.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies fo	r the section
	4940(e) reduction of tax in those years		

Form **990-PF** (2019)

## Part XIII Undistributed Income (see instructions)

Subtract lines 7 and 8 from line 6a		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
2 Liceas Productions of State Productions of Progress of State Productions of State Producti	· · ·				175 212
a Enter amount for 2018 only b Total for prior years  Excess distributions carryover, if any, to 2019 a From 2014 37.9, 2.66. b From 2015 435, 6.51. From 2016 546, 0.13. d From 2017 261, 2.85. From 2018 555, 9.57. 1 Total of lones 3 through 4 Oualifying distributions for 2018 from 2017 1 Part XII, inner ≥ 5 18 8, 61.9. a Applead to 2018, but not more than line 2a b Applead to 2018, but not more than line 2a b Applead to 2018, but not more than line 2a b Applead to 2018, but not more than line 2a b Applead to 2018 distributed encored of prior years (Election required - see instructions) C Testeded as distributed on core of corpus (Election required - see instructions) C Testeded as distributed on out of corpus (Election required - see instructions) 0 .  5 there there were the common of the see a 2018 d for shoot applead to 1018, and as a see a 2018 d for shoot applead to 1018, and a see a 2018 d for shoot applead to 1018, and a see a 2018 d for shoot applead to 1018, and a see a 2018 d for shoot applead to 1018, and a see a 2018 d for shoot applead to 1018, and a see a 2018 d control applead to 1018 applead to 1018 applead to 1018 substant line a Undistributed income for 2018 Subtact line a Undistributed income for 2018 Subtact line and form line 26 Taxable a mount - see instructions 0 .  1 Amounts to a see instructions 0 .  2 Amounts treated as distributions out of corpus assessed 0 .  2 Amounts treated as distributions out of corpus to startly requirements imposed by section 170(b)(1)(f) or 4942(b)(3) (Bettom may be required see instructions) 0 .  2 Excess form 2016 2456, 013. Excess from 2016 345, 651. Excess from 2016 345, 651. Excess from 2018 555, 957.				<u> </u>	1/3,213.
3 Excess distributions carryover, fam, to 2019 a From 2014 3 79 , 266 b From 2015 4 35 , 651 c From 2016 5 46 , 0.13 d From 2017 2 61 , 285 c From 2018 2 , 1784 to 1 flows 34 through e 4 Qualifying distributions for 2019 from Part XII, Inse 4 M S	-			0	
3 Excess distributions curryover, flany, to 2019 a From 2014	· ·			U •	] <del> </del>
3 Excess distributions carryower, if any, to 2019 a from 2014 37 9, 26 6 6. b From 2015 43.5, 65.1 a from 2016 546, 0.13 a from 2017 26.1, 2.85 a from 2018 55.5, 95.7 a from 2018 a fr	n Total for prior years				
From 2014	C France distributions as a second of the Association		U .		
b From 2015	• -				
From 2015					,
### From 2017					
From 2018					
I Total of lines 2 at through e  4 Qualifying distributions for 2019 from Part XII, line 4 ► \$ \$ 518,619.  3 Applied to 2018, but not more than line 2a b Applied to an distributed income of pror years (Election required - see instructions)  6 Treated as distributions out of corpus (Election required - see instructions)  6 Applied to 2019 distributable amount 8 Remaining amount distributed out of corpus  5 Excess distributions carrywer applied to 2019 (if an enound respect in column (in) the searce amount mate the above in column (in) the searce amount mate the above in column (in) the searce amount mate the above in column (in) the searce amount indicated below:  2 , 521, 578.  9 Pror years' undistributed income Subtract line 4 b from line 2b Cether 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  9 Subtract line 6 from line 6b Taxable amount - see instructions  1 Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carrywer from 2014 not applied on line 5 or line 7  9 Excess from 2015  4 35 , 65 1. b Excess from 2015  4 35 , 65 1. b Excess from 2015  5 55 5, 95 7.					
4. Qualifying distributions for 2019 from Part XII, Inne 4 ► \$ 518,619.  a Appiled to 2018, but not more than line 2a  Appiled to undistributed income of prior years (Election required - see instructions)  c. Treated as distributions out of corpus (Election required - see instructions)  d. Appiled to 2019 distributable amount  e. Remaining amount distributed out of corpus  5 Excess distributions corpures a region amount  e. Remaining amount distributed out of corpus  1 Corpus Add lines 31. 4c., and 4e. Subtract lines  1 Corpus Add lines 31. 4c., and 4e. Subtract line 5  1 Prior years' undistributed income Subtract line 4b from line 2b  2 E. Enter the amount of prior years'  undistributed income for which a notice of deficiency has been previously assessed  3 Cotpus Add lines 31. 4c., and 4e. Subtract line 4b from line 2b  2 E. Enter the amount of prior years'  undistributed income for 2018 Subtract line 4b from line 21 Exable amount - see instructions  0 Undistributed income for 2018 Subtract line 4 from line 21 Exable amount - see instructions  1 Undistributed income for 2019 Subtract lines 4d from line 21 Exable amount - see instructions  1 Undistributed income for 2019 Subtract lines 4d from line 21 Exable amount - see instructions  2 Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount out out to corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  3 Appiled 2 See instructions  4 Appiled 2 See instructions  2 Excess from 2015 4 35, 651.  Excess from 2015 4 35, 651.  Excess from 2015 5 4 35, 651.  Excess from 2015 5 555, 957.	e From 2018 555, 957.				
4. Qualifying distributions for 2019 from Part XII, Inne 4 ► \$ 518,619.  a Appiled to 2018, but not more than line 2a  Appiled to undistributed income of prior years (Election required - see instructions)  c. Treated as distributions out of corpus (Election required - see instructions)  d. Appiled to 2019 distributable amount  e. Remaining amount distributed out of corpus  5 Excess distributions corpures a region amount  e. Remaining amount distributed out of corpus  1 Corpus Add lines 31. 4c., and 4e. Subtract lines  1 Corpus Add lines 31. 4c., and 4e. Subtract line 5  1 Prior years' undistributed income Subtract line 4b from line 2b  2 E. Enter the amount of prior years'  undistributed income for which a notice of deficiency has been previously assessed  3 Cotpus Add lines 31. 4c., and 4e. Subtract line 4b from line 2b  2 E. Enter the amount of prior years'  undistributed income for 2018 Subtract line 4b from line 21 Exable amount - see instructions  0 Undistributed income for 2018 Subtract line 4 from line 21 Exable amount - see instructions  1 Undistributed income for 2019 Subtract lines 4d from line 21 Exable amount - see instructions  1 Undistributed income for 2019 Subtract lines 4d from line 21 Exable amount - see instructions  2 Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount out out to corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  3 Appiled 2 See instructions  4 Appiled 2 See instructions  2 Excess from 2015 4 35, 651.  Excess from 2015 4 35, 651.  Excess from 2015 5 4 35, 651.  Excess from 2015 5 555, 957.		2,178,172.	<del></del>	***************************************	
Part XI, Ine 4 ► S 518 ,619.  a Applied to 2018, but not more than line 2a b Applied to undistributed income of pror years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  C Applied to 2019 distributable amount a Remaining amount distributed out of corpus (Election required - see instructions)  C Applied to 2019 distributable amount a Remaining amount distributed out of corpus (Election required - see instructions)  D C C C C C C C C C C C C C C C C C C	~				
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D Applied to undistributed income of prior years (Election required - see instructions) (Applied to 2019 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) (Applied to 2019 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) (Applied to 2019 (Election required - see instructions) (Applied on Imp 5 or 1 ine 7 or 2019 Subtract lines 4d and 5 from Ine 1 This amount must be distributed in 2020 (Amounts treated as distributions carryover from 2014 on applied on Imp 5 or 1 ine 7 or 2019 Subtract lines 4d and 5 from Ine 1 This amount must be distributed in 2020 (Amounts treated as distributions out of compute to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) (Amounts treated as distributions carryover from 2014 on applied on Imp 5 or Imp 7 or 2019 Subtract lines 4d and 5 from Ine 6a (Amounts carryover from 2014 on applied on Imp 5 or Imp 7 or 2019 Subtract lines 4d and 5 from Ine 6a (Amounts carryover from 2014 on applied on Imp 5 or Imp 7 or 2019 Subtract lines 4d and 5 from Ine 6a (Amounts carryover from 2014 on applied on Imp 5 or Imp 7 or 2019 Subtract lines 4d and 5 from Ine 6a (Amounts carryover from 2014 on applied on Imp 5 or Imp 7 or 2019 Subtract lines 4d and 5 from Ine 6a (Amounts carryover from 2014 on applied on Imp 5 or Imp 7 or 2019 Subtract lines 4d and 5 from Ine 6a (Amounts carryover from 2014 on applied on Imp 5 or Imp 7 or 2019 Subtract lines 4d and 5 from Ine 6a (Amounts carryover fr				0	
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c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributible amount e Remaining amount distributed out of corpus  5 Excess distributions carpover applied to 2019 mass to sharwown in column (a).  6 Enter the net total of each column as indicated below: a Corpus Add inee 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been stosed or on which the section 4942(a) tax has been previously assessed  3 Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions e Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 75 or line 7  9 Excess distributions carryover from 2020 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  2 Late 2, 142, 312.  0 Analysis of line 9  2 Late 2, 142, 312.	·		0		
(Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus e Remaining amount distributed out of corpus (if his amount appears in obtaining the series amount of must be shown in column (s), the series amount of prior years of the series and years are the series of the se	·		V •		<del></del>
d Applied to 2019 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryover specified 2019 (final amount appears in column (ii), the same amount must be shown in column (ii).  6 Enter the net total of each column as indicated below:  8 Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions 0 - Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in come 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 satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 0 - 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover from 2016 0 - 2 Analysis of line 9 a Excess from 2015 5 4 6 , 0 13 . Excess from 2016 5 4 6 , 0 13 . Excess from 2017 2 6 1, 2.85 . Excess from 2018 5 5 5 , 9 5 7 .	, , , , , , , , , , , , , , , , , , ,	^			
B Remaining amount distributed out of corpus  Excess distributions carryover applied to 2019  Constitute the net total of each column as indicated below:  Compared the mest 3, 4c, and 4e. Subtract line 5  D Prior years' undistributed income Subtract line 4b from line 2b  Cell 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  Subtract line 6b Taxable amount - see instrictions  Undistributed income for 2018 Subtract line 4 from line 2a Taxable amount - see instructions  Undistributed in 2020  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(f)(f)(f) or 494(g)(g)(f)(flection may be required - see instructions)  Excess distributions carryover from 2014 not applied on line 5 or line 7  Excess from 2015  Analysis of line 9  a Excess from 2015  Analysis of line 9  a Excess from 2016  546, 013. c Excess from 2017  261, 285. d Excess from 2018  Excess from 2017  261, 285. d Excess from 2018  Excess from 2	•	U .	***************************************		
5 Excess distributions carryover applied to 2019 (fine amount appears in column (b) to same amount must be shown in column (a) 1		242 406			175,213.
(if an amount appears in column (ii), the same amount must be shown in column (ii).  6 Enter the net total of each column as indicated below:  3 Corpus Add ines 31, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  C Enter the amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 942(a) lax has been previously assessed  3 Cubract line 6b from line 6b Taxable amount - see instructions  9 Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions  9 Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Electron may be required - see instructions)  9 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess from 2015 435,651. bExcess from 2015 546,013. c Excess from 2017 261,2285. d Excess from 2018 555,957.	e Remaining amount distributed out of corpus	343,406.			
b Enter the net total of each column as indicated below:  3 Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions e Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(p)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover from 2014 and applied on line 5 or line 7  9 Excess from 2015 5 4 35 , 65 1 bexess from 2015 5 4 6 Excess from 2017 5 5 5 9 5 7 .	(If an amount appears in column (d), the same amount	0.			0.
b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount - see instructions  e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions  e Undistributed income for 2019 Subtract line 4a from line 2a Taxable amount - see instructions  f Undistributed income for 2019 Subtract line 4a from line 1 This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover from 2020. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2015  Excess from 2015  Excess from 2016  Excess from 2016  Excess from 2016  Excess from 2017  C 261, 285. d Excess from 2017  d Excess from 2018  Excess from 2017  Excess from 2017  Excess from 2017  Excess from 2017  Excess from 2018					·, ;
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Initial to the form line 2b   Color to the first 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   Color the section 4942(a) tax has been previously assessed   Color the section 4942(a) tax has been previously assessed   Color the section 4942(a) tax has been previously assessed   Color the section 4942(a) tax has been previously assessed   Color the section 4942(a) tax has been previously assessed   Color the section 4942(a) tax has been previously assessed   Color the section 4942(a) tax has been previously assessed   Color the section 4942(a) tax has been previously assessed   Color the section 4942(a) tax has been previously   Color the section 4942(a) tax has been pre				***************************************	<del></del>
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount - see instructions  e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instr 1 Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2015  b Excess from 2016  Excess from 2016  Excess from 2016  Excess from 2017  C Excess from 2017  C Excess from 2017  C Excess from 2017  C Excess from 2018	· · · · · · · · · · · · · · · · · · ·		0.		
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instri 1 Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2015	© Enter the amount of orior years'				***************************************
d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instr 1 Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 2 Analysis of line 9 a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2017 d Excess from 2018 555, 957.	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
amount - see instructions e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instr  f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2017 d Excess from 2018 555, 957.	·			***************************************	
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instr  f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  2 , 142 , 312 .  0 Analysis of line 9  a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018  555 , 957 .			n		
4a from line 2a Taxable amount - see instr f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9 a Excess from 2015 b Excess from 2015 c Excess from 2017 d Excess from 2017 d Excess from 2018  0 .  0 .	<b>.</b>				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).  8 Excess distributions carryover from 2014 not applied on line 5 or line 7.  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.  0 Analysis of line 9.  a Excess from 2015. b Excess from 2016. c Excess from 2017. d Excess from 2018.  5 5 5 , 9 5 7 .				^	
lines 4d and 5 from line 1 This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2015  b Excess from 2016  c Excess from 2017  d Excess from 2018  555, 957.				<b>U</b> •	
be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2015					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2015					^
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2015					<u> </u>
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2015					
may be required - see instructions)  8	-				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018  555, 957.					
not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2015	· · · · · · · · · · · · · · · · · · ·	0.		·····	<del>(************************************</del>
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  2 , 142 , 312 .  0 Analysis of line 9 a Excess from 2015	8 Excess distributions carryover from 2014				
Subtract lines 7 and 8 from line 6a	not applied on line 5 or line 7	379,266.	· · · · · · · · · · · · · · · · · · ·		
0 Analysis of line 9         a Excess from 2015       4 35,651.         b Excess from 2016       546,013.         c Excess from 2017       261,285.         d Excess from 2018       555,957.	9 Excess distributions carryover to 2020.				
a Excess from 2015 435,651. b Excess from 2016 546,013. c Excess from 2017 261,285. d Excess from 2018 555,957.	Subtract lines 7 and 8 from line 6a	2,142,312.			
b Excess from 2016 546,013. c Excess from 2017 261,285. d Excess from 2018 555,957.	0 Analysis of line 9				······································
b Excess from 2016 546,013. c Excess from 2017 261,285. d Excess from 2018 555,957.			1		
c Excess from 2017 261,285. d Excess from 2018 555,957.					
d Excess from 2018 555, 957.					
			[		
	e Excess from 2019 343, 406.				

923581 12-17-19

Form 990-PF (2019) EDEN FC	UNDATION			62-15	43809 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	it is a private operating			
foundation, and the ruling is effective fo			<b>▶</b>	-	
b Check box to indicate whether the found	dation is a private operatir	ng foundation described i		4942(j)(3)_or49	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	(5) 0040	Prior 3 years	(4) 0040	(1) 7 41
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					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4, for each year listed				<u>/</u>	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities				ļ	<del> </del>
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		X		<del></del>	
alternative test relied upon					
a "Assets" alternative test - enter					!
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					i
shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(III)				`	
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundatio	n had \$5,000 or m	ore in assets
at any time during	the year-see insti	ructions.)			
1 Information Regarding Foundation	=				
a List any managers of the foundation wh			ributions received by th	e foundation before the clo	se of any tax
year (but only if they have contributed r	more than \$5,000) (See s	ection 507(d)(2) )			
SEE STATEMENT 8					
b List any managers of the foundation wh			(or an equally large port	tion of the ownership of a p	artnership or
other entity) of which the foundation ha	is a 10% or greater interes	st			
NONE	···				
2 Information Regarding Contribut					
Check here X if the foundation of					iests for funds If
the foundation makes gifts, grants, etc					
a The name, address, and telephone num	iber or email address of th	ie person to whom applic	cations should be addre	SSØd.	
b The form in which applications should l	he cubmitted and informs	tion and materials they st	hould include	<u> </u>	
u The form in which applications should be	De Submitted and informa				
c Any submission deadlines					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields.	, kinds of institutions. oi	other factors	
,	, ,				

Part AV Supplementary Information			<del></del>	_ <del></del>
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
SEE SCHEDULE ATTACHED	NONE	PUBLIC CHARITY	UNRESTRICTED	
				518,619.
Total			<u> </u>	518,619.
b Approved for future payment		1	34	518,619.
NONE				
Total			► 3b	0.
			For	m <b>990-PF</b> (2019)

Part XVI-A	Analysis	of Income	-Producing	<b>Activities</b>

Enter gross amounts unless otherwise indicated	- Oili elate	d business income		y section 512, 513, or 514	(8)
	(a) Business	(b)	Exclu-	(d)	Related or exempt
1 Program service revenue	code	Amount	sion code	Amount	function income
a					
b					
C					
d	l l		<u> </u>		
8					
1					
g Fees and contracts from government ager	2010	<del></del>			
2 Membership dues and assessments	10.00	· · · · · · · · · · · · · · · · · · ·	<del></del>		
3 Interest on savings and temporary cash			<del></del>	_	
investments			14	7.210.	
4 Dividends and interest from securities			14	7,210.	<del></del>
			17	32,730.	
5 Net rental income or (loss) from real estate					<u>-</u>
a Debt-financed property			<del>  </del>		
b Not debt-financed property	<del></del>		<del>                                     </del>		<del></del>
6 Net rental income or (loss) from personal					
property		· · · · · · · · · · · · · · · · · · ·			·
7 Other investment income		<del></del>			
8 Gain or (loss) from sales of assets other			1.0	421 457	
than inventory		<del></del>	18	431,457.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory		··· · · · · · · · · · · · · · · · · ·			
1 Other revenue					
a					
b	·····				
C		<del></del> _			
d					<del></del>
е		(	•	471,623.	
e		<u>`</u>			171 62
e		· · · · · · · · · · · · · · · · · · ·		13	471,62
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	alculations )			13	471,02
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify c			Exempt P		471,02
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify columns  Part XVI-B Relationship of A	ctivities to the Acco	omplishment of		urposes	
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify columns  Part XVI-B Relationship of A  Line No. Explain below how each activity	ctivities to the Acco	omplishment of	I-A contributed	urposes	
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify columns  Part XVI-B Relationship of A	ctivities to the Acco	omplishment of	I-A contributed	urposes	
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e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify columns  Part XVI-B Relationship of A  Line No. Explain below how each activity	ctivities to the Acco	omplishment of	I-A contributed	urposes	
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify columns  Part XVI-B Relationship of A  Line No. Explain below how each activity	ctivities to the Acco	omplishment of	I-A contributed	urposes	
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e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify columns  Part XVI-B Relationship of A  Line No. Explain below how each activity	ctivities to the Acco	omplishment of	I-A contributed	urposes	
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify columns  Part XVI-B Relationship of A  Line No. Explain below how each activity	ctivities to the Acco	omplishment of	I-A contributed	urposes	
2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify columns  Part XVI-B Relationship of A  Line No. Explain below how each activity	ctivities to the Acco	omplishment of	I-A contributed	urposes	
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify columns  Part XVI-B Relationship of A  Line No. Explain below how each activity	ctivities to the Acco	omplishment of	I-A contributed	urposes	
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify columns  Part XVI-B Relationship of A  Line No. Explain below how each activity	ctivities to the Acco	omplishment of	I-A contributed	urposes	

Form **990-PF** (2019)

Sign Here	and be	penalties of penjury, I declare that I have examined this life, it is true, correct, and complete by claration of produce the correct and complete by claration of produce the correct trustee			er has any knowledge	May the IRS discuss this return with the preparer shown below? See Instr.  X Yes No.
	Oigii	<del>, , , , , , , , , , , , , , , , , , , </del>		1108		
		Print/Type preparer's name	Preparer's signature	Date	Check \ \ If \	PTIN
			_		self- employed	
Paid		HAROLD D. KATZ, CPA	HAROLD D. KATZ, C	06/04/20		P00074389
Prepa	arer	Firm's name ► KATZ LLC			Firm's EIN ► 4	6-1161938
Use C	Only					
		Firm's address ► 2723 W TOUH	Y AVE			
		CHICAGO, IL	60645-3007		Phone no 77	3338 <u>5700</u>
						Form <b>990-PF</b> (201

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge

## Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

**Employer identification number** 

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

ED	EN FOUNDATION	62-1543809
Organization type (check or	ne):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
General Rule  X For an organization	7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's	\$5,000 or more (In money or
Special Rules		
sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support that 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount line 1. Complete Parts I and II	or 16b, and that received from
year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educatly to children or animals. Complete Parts I, II, and III.	
year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a exclusively for religious, charitable, etc., purposes, but no such contributions totaled more the total contributions that were received during the year for an exclusively religious, applete any of the parts unless the <b>General Rule</b> applies to this organization because it reports, etc., contributions totaling \$5,000 or more during the year	re than \$1,000 If this box charitable, etc.,
but it <b>must</b> answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fo Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	

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

Name of organization

**Employer identification number** 

### EDEN FOUNDATION

62-1543809

Part I	Contributors (see instructions) Use duplicate copies of Part I	If additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICHAEL WERTHAN  312 SOUTH WILSON BLVD  NASHVILLE, TN 37205	\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		<b>\$</b>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		<b>\$</b>	Person X Payroll

Name of organization

**Employer identification number** 

#### EDEN FOUNDATION

62-1543809

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional contributors (see instructions).	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		 \$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions)

**Employer identification number** 

#### EDEN FOUNDATION

62-1543809

Part II	Noncash Property (see instructions). Use duplicate copies of Part I	I if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See Instructions )	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	•		·
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 _ _   \$	

SDEN FOUNDATION   62-15 4 38	s held
(a) No. Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (d) Description of how gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (e) Use of gift  (d) Description of how gift  (e) Transfer of gift  (f) Description of how gift  (e) Transfer of gift  (f) Description of how gift  (e) Transfer of gift  (f) Description of how gift  (g) No. (h) Purpose of gift	e
(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferor from (b) Purpose of gift  (c) Use of gift  (d) Description of how gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferor from (b) Purpose of gift  (c) Use of gift  (d) Description of how gift  (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift	
(a) No. from Part I  (b) Purpose of gift  (c) Use of gift  (d) Description of how gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfer to transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfer to transfer of gift  (d) Description of how gift  (e) Transfer of gift  (f) Description of how gift  (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift	
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transf	
from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferor  (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift	s held
from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferor  (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift	s held
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Transferee's name, address, and ZIP + 4  Relationship of transferor to transferor  (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift	
(a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift	ee
from (b) Purpose of aift (c) Use of aift (d) Description of how aift	
	s held
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4 Relationship of transferor to transfere	e
(a) No. from (b) Purpose of gift (c) Llog of gift (d) Deceription of how gift	
from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift	s neid
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferor	_
	<u>e</u>

FORM 990-PF I	NTEREST	ON SAVII	NGS AND	TEMPOR	RARY	CASH	IN	VESTMENTS	ST	ATEMENT	1
SOURCE				(A) REVENUI ER BOOI		NET	IN	(B) VESTMENT COME		(C) ADJUSTED ET INCOMI	E
GOLDMAN SACHS GOLDMAN SACHS GOLDMAN SACHS	A/C 003	-72463-0			84. 592. 34.			5,484. 1,692. 34.		7	
TOTAL TO PART	I, LINE	3		7,2	210.			7,210.			
FORM 990-PF		DIVIDEND	S AND I	NTEREST	FRO	OM SEC	CUR	ITIES	ST	ATEMENT	2
SOURCE		GROSS AMOUNT	GA	ITAL INS DENDS		(A) EVENUI R BOOI		(B) NET INVES MENT INCO		(C) ADJUSTI NET INCO	
GOLDMAN SACHS 003-48459-9 GOLDMAN SACHS		29,613	•	0.		29,6	13.	29,61	3.		
003-72463-0 GOLDMAN SACHS 003-72472		2,604 739		0.		2,60 7:	04. 39.	2,60 73	)4. 39.		
TO PART I, LIN	TE 4	32,956		0.		32,9		32,95			
FORM 990-PF		=	ACCO	UNTING	FEES	3			ST	'ATEMENT	3
DESCRIPTION			(A) EXPENS PER BO			B) NVEST- INCOMI		(C) ADJUSTED NET INCOM		(D) CHARITAI PURPOSI	
ACCOUNTING FEE	S	_	2,	933.		2,933	3.	<del>, ,,,,</del>			0.
TO FORM 990-PF	, PG 1,	LN 16B	2,	933.		2,933	3.				0.

FORM 990-PF	TAX	ES		STATEMENT 4			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM				
2018 FEDERAL TAXES	254.	254.		0.			
TO FORM 990-PF, PG 1, LN 18	254.	254.		0 .			
FORM 990-PF	OTHER E	XPENSES		STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM				
INVESTMENT FEES CAPITAL COUNSEL FEES	1,500. 21,593.			0 .			
TO FORM 990-PF, PG 1, LN 23	23,093.	23,093.		0			
FORM 990-PF	CORPORAT	E STOCK		STATEMENT (			
DESCRIPTION		ВС	OOK VALUE	FAIR MARKET VALUE			
			1,149,841.	3,489,312			
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		1,149,841.	3,489,312			

	LIST OF OFFICERS, D AND FOUNDATION MANA		STAT	EMENT
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
MORRIS WERTHAN 3901 WEST END AVE NASHVILLE, TN 37205	TRUSTEE 0.00	0.	0.	0.
LIBBY WERTHAN 3901 WEST END AVE NASHVILLE, TN 37205	TRUSTEE 0.00	0.	0.	0.
JEREMY WERTHAN 709 BRESSLYN ROAD NASHVILLE, TN 37205	TRUSTEE 0.00	0.	0.	0.
MICHAEL WERTHAN 312 SOUTH WILSON BLVD NASHVILLE, TN 37205	TRUSTEE 0.00	0.	0.	0.
MELISSA WERTHAN 623 SAN GABRIEL ALBANY, CA 94706	TRUSTEE 0.00	0.	0.	0 .
NANCY WERTHAN 1220 MONTEREY AVE BERKELEY, CA 94707	TRUSTEE 0.00	0.	0.	0 .
TOTALS INCLUDED ON 990-PF, PA	GE 6, PART VIII	0.	0.	0.
	PART XV - LINE 1A OF FOUNDATION MANAGE		STATI	EMENT 8

NAME OF MANAGER

MORRIS WERTHAN LIBBY WERTHAN JEREMY WERTHAN MICHAEL WERTHAN MELISSA WERTHAN NANCY WERTHAN