Form 990-PF

Return of Private Foundation

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

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

OMB No 1545-0047
2019

Department of the Treasury Internal Revenue Service

_				ww.irs.gov/Form990PF	for instructions and	the lates	<u>st informati</u>	on. The Uper	n to Public Inspection
Fo	r caler	ndar year 201	9 or tax year be	ginning		, and	ending		
Na	me of for	undation				-	A Employe	r identification numbe	er
JE	CANE	MARIE R	EYNOLDS C	HARITABLE					
Nu	mber and	d street (or PO bo	x number if mail is no	t delivered to street address)	Roo	m/suite	62-637	9882	
P	O B(OX 23810			6/	į		e number (see instruction	ons)
Cit	y or towr	n, state or province	, country, and ZIP or f	oreign postal code	Ub				
CH	ATTA	ANOOGA		en	NOV (33 7 2022)		423-49	9-8116	
Fo	reign cou	untry name	Foreig	gn province/state/county	Foreign pos	talicode		tion application is pendi	ng check here
		4.			OGDEN LIT			оррания по роман	
G	Check	k all that apply	Initial retur	n Initial refu	rn of a former public	Charty	D 1 Foreig	n organizations, check l	here ▶□
		,	Final return	=		Charity		_	_
			Address cl	=		•		n organizations meeting here and attach compu	
Н	Check	k type of organ		ction 501(c)(3) exempt			4	foundation status was t	
$\ddot{-}$						NU		07(b)(1)(A), check here	eminated under ►
ᆜ				able trust Other t			ļ	, , , , , ,	
ı		narket value of		J Accounting meth	od 🛛 Cash 🔲 .	Accrual	F If the four	ndation is in a 60-month	termination
		f year (from Pa		U Other (specify			under sed	ction 507(b)(1)(B), check	k here ▶ 🗌
	line 16	6) ▶ \$ 1	L79,494.	(Part I, column (d), mus	t be on cash basis)				
P	art l	Analysis of	Revenue and Ex	penses (The total of	(a) Revenue and				(d) Disbursements
, , , , , , , , , , , , , , , , , , ,				(d) may not necessarily	expenses per	1 ' '	t investment	(c) Adjusted net	for charitable
	_		unts in column (a) (. books	1 "	ncome	income	purposes (cash basis only)
चित्	1	Contributions of	ifts, grants, etc., rece	eived (attach schedule)		Same.			
4	2			ot required to attach Sch B				TE HEEST PROBLEM	
	3			prary cash investments	833.	1.3' ("samonalia	833.	· · · · · · · · · · · · · · · · · · ·	
	4		d interest from se	-	- 055:	 	033.		
		Gross rents	u interest nom st	connes .			•		ENGLISH SENTENCE PROPERTY OF THE
	.e.2023		come or (loss)				eranintiko		AND
a	ਨੂੰ			annata ant an Iraa 10		* 第二年第四年第			SEEDER SEEDER STEELEN
Revenue	න්	- :	•	assets not on line 10	No are a laregular description and process	A MEMBERS			
ē	⊢ ⊒o	•	ce for all assets on lir	_		4 724	学。以上的 产的		CONTROL CONTRO
é	.√\&\c		net income (from	Part IV, line 2)		ā - 6*0/2%028/88	and the second state of the	STACKNOON TREE	
Ľ	128		m capital gain			1 11 11 11 11 11			
	9	Income mod		1		· mide A		420 (v. 156) (20sbo3k mil (4 Silmok militaris)	
	a⊪pa		s returns and allowar	nces	winding manifold and the second deep				on announced a community of the communit
	GHANNA BANNA C THE C	Less Cost of	_			He was a		PS Charles Andrews	PRESENT AND PARTY OF THE PARTY
	Ç C	•	or (loss) (attach s	•			建碱氯磷铁剂		
(311		e (attach schedul						
	<u>Б12 </u>		nes 1 through 11		833.		833.		
S	13			ctors, trustees, etc					
ıse	14		ee salaries and	•		ļ			
ᅙ	15		s, employee ben	efits					
Operating and Administrative Expe	16a		ttach schedule)						
e) LE	b		ees (attach sched		750.				750.
.≧	С	Other profes	sional fees (attac	h schedule)					
ā	17	Interest	•	•					
ist	18	Taxes (attach	schedule) (see	instructions)	9.				, 9.
Ë	19	Depreciation	(attach schedule	e) and depletion					
투	20	Occupancy		•					
ĕ	21		rences, and mee	tings				-	
P	22	Printing and		•					
<u>a</u>	23		ses (attach sched	lule) .	73.	†			73.
g	24	•	•	trative expenses.				<u> </u>	
ati	- '	Add lines 13		E E E E E E E E E E E E E E E E E E E	832.	1			832.
ē	25		s, gifts, grants pai	ıd	8,300.				8,300.
ဝ	26			s. Add lines 24 and 25	9,132.	Course Designation	MACHINE MENTERS AND THE PARTY.	199-47-142-14-2005年7月2日	9,132.
_	—			a. Aud IIIIea 24 diiu 20	9,132.	Table of the contract of	MANAGEMENT OF SECULIONS	MITTER STATES AND	フ , エンと・
	27		26 from line 12		1 ,0 000 .				
	a			and disbursements	(8,299.)	744356	- MAIN		
	b			egative, enter -0-)		i illinatura de all	833.		
	С	Adjusted ne	t income (if nega	ative, enter -0-)		TO BE SEED OF THE PERSON OF TH		<u> </u>	

P	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	187,793.	179,494.	179,494.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			Shro ra (Fire
		Less allowance for doubtful accounts ▶		# The state of the	
	5 Grants receivable				
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
i	i	Less allowance for doubtful accounts		300000000000000000000000000000000000000	and the second control of the second control of the second
ţ	8	Inventories for sale or use	`		
Assets	9	Prepaid expenses and deferred charges			,
As	10a	Investments—U S and state government obligations (attach schedule)			
7	b	Investments—corporate stock (attach schedule)			-
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis	Andrew Trighter at rightness		
	' '	Less. accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			,
	14	Land, buildings, and equipment basis			
	'	Less accumulated depreciation (attach schedule)	1745-84-10-28-5-1-1-28-5-1-1-2		
	15	Other assets (describe			
	16	Total assets (to be completed by all filers—see the	_		
	'	instructions Also, see page 1, item I)	187,793.	179,494.	179,494.
	17	Accounts payable and accrued expenses	10///331	17371311	
4.	18	Grants payable		-	CANAL TO A STATE A CASA CANAL
Liabilities	19	Deferred revenue .	-		
ilit	20	Loans from officers, directors, trustees, and other disqualified persons			
ab	21	Mortgages and other notes payable (attach schedule)			Calculate de la Calculate de l
Π	22	Other liabilities (describe)		-	
	23	Total liabilities (add lines 17 through 22)		-	ME 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
S		Foundations that follow FASB ASC 958, check here			
Balances		and complete lines 24, 25, 29, and 30.			
lan	24	Net assets without donor restrictions	,_,		
Ва	25	Net assets with donor restrictions			
þ		Foundations that do not follow FASB ASC 958, check here ►X			
ū		and complete lines 26 through 30.			
r.	26	Capital stock, trust principal, or current funds			
Net Assets or Fund	27	Paid-in or capital surplus, or land, bldg , and equipment fund			
et	28	Retained earnings, accumulated income, endowment, or other funds	187,793.	179,494.	
188	29	Total net assets or fund balances (see instructions)	187,793.	179,494.	
t A	30	Total liabilities and net assets/fund balances (see	, , , , , , , , , , , , , , , , , , , ,		
Ne		instructions)	187,793.	179,494.	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	, ,		monderstand and barrentnessellmandaring dank
		net assets or fund balances at beginning of year-Part II, column (a	a), line 29 (must agre	ee with	
		of-year figure reported on prior year's return)	, , , , , , , , , , , , , , , , , , , ,	1	187,793.
2		r amount from Part I, line 27a		2	(8,299.)
3		r increases not included in line 2 (itemize)		3	<u> </u>
4		lines 1, 2, and 3		4	179,494.
5		eases not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)—Pa	art II, column (b), line		179,494.

rant	a) List and describe the kind	(s) of property sold (for example, real es e, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquire	
1a				D—Donation		
b				 		
С						
d	-				-	
е					_	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale	•) Gain or (loss) olus (f) minus (g))
a						
<u>b</u>						
С						
<u>d</u>						
е						
	Complete only for assets show	wing gain in column (h) and owned	by the foundation	n on 12/31/69	(I) Gains	(Col (h) gain minus
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any		ut not less than -0-) or les (from col (h))
<u>a</u>						
b						
<u> </u>			***************************************			
d						
e			<u>"</u>			
2	Capital gain net income or (ner canifal incol 1	also enter in Pa), enter -0- in Pa	> 1	2	
3	Net short-term capital gain of	or (loss) as defined in sections	1222(5) and (6)) [
	If gain, also enter in Part I, I	ine 8, column (c) See instructi	ons If (loss), e	nter -0- in		
	Part I, line 8			}	3	
Part	V Qualification Unde	r Section 4940(e) for Redu	iced Tax on N	let Investment I	ncome	
		ection 4942 tax on the distribut alify under section 4940(e) Do			se period?	☐ Yes 🔀 No
1		nt in each column for each yea	r, see the instru	uctions before mak	ing any entrie	s
	(a) Base period years	(b)		(c)		(d) Distribution ratio
Cal	endar year (or tax year beginning in)	Adjusted qualifying distribution		of noncharitable-use as:	(60)	(b) divided by col (c))
	2018	9,57		188,846		0.050703
	2017	8,82		197,030		0.044790
	2016	8,58		204,686		0.041923
	2015	9,38		213,063		0.044062
	2014	7,89	8.	220,607	/.	0.035801
2	Total of line 1, column (d)				2	0.217279
3		r the 5-year base period—divid				
	the number of years the fou	ndation has been in existence	if less than 5 ye	ears	3	0.043456
4	Enter the net value of nonch	naritable-use assets for 2019 fi	rom Part X, line	5	4	180,889.
5	Multiply line 4 by line 3				5	7,861.
6	Enter 1% of net investment	income (1% of Part I, line 27b))		6	8.
7	Add lines 5 and 6				7	7,869.
8	Enter qualifying distribution	s from Part XII. line 4			8	9,132.
		er than line 7, check the box in	Part VI, line 1b,	and complete that		

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see i	nstru	ctions)		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				
h	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				8.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► ☐ and enter 1% of Part I, line 27b	高端等	71012		
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of				
Ū	Part I, line 12, col (b)	Shecar's	A A CONTRACT		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2		0	
3	Add lines 1 and 2	3			8.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4		0	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	Sandine weakingship	AMORISTO, GRIDALI	8.
6	Credits/Payments				
a	2019 estimated tax payments and 2018 overpayment credited to 2019 6a	是是			
b	Exempt foreign organizations—tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c				
c d	Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld 6c 6d	克姆			
7	Total credits and payments Add lines 6a through 6d	#±45.5° 7	\$1.500	Marine .	L'EURC'S
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			8.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . >	10			
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax	11			
Part	VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or d	ıd ıt	多数	Yes	No
	participate or intervene in any political campaign?		<u>1a</u>	_	X
. b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	e			
	instructions for the definition		1b	AS SPERMENT	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materialistic production in connection with the activities.	rials			
•	published or distributed by the foundation in connection with the activities Did the foundation file Form 1120-POL for this year?		1c	2 2006	X
c d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			(A) (C)	\(\lambda_{\text{\ti}\}\eta}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}
u	(1) On the foundation ►\$ (2) On foundation managers ►\$				73.7
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax im	posed		4	
	on foundation managers \$	•			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Χ
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				1,141
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	1	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	$\overline{}$	X
b 5	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?		4b		X
,	If "Yes," attach the statement required by General Instruction T				X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
•	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions	that			
	conflict with the state law remain in the governing instrument?		6	Χ	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	X	400
8a	Enter the states to which the foundation reports or with which it is registered. See instructions				
L	TN If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 900 PF to the Attorney Go	 .nor-'	44		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	rieral	1	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942	(3)	8b		
3	or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XI			is Hackail	TATABLE
	"Yes," complete Part XIV	- "	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	their			
	names and addresses	-	10		Х

		<u> 3798</u>	82 F	Page \$
Pan	VII-A Statements Regarding Activities (continued)			1 11-
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	<u>taleinisetek</u>	Yes	No
••	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			<u> </u>
	person had advisory privileges? If "Yes," attach statement. See instructions.	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ▶			
14	The books are in care of ► STEVEN A SCRUGGS CPA Telephone no ► 423-		811	6
	Located at ► PO BOX 23810 CHATTANOOGA TN ZIP+4 ► 3742	2		<u>-</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here	•		▶ L
16	and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	163	X
	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	22		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	, 		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	100 P		
	disqualified person?	7 70 2 17		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1 3 85. 15		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No.			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		ar.	
	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)			135
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	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
•	were not corrected before the first day of the tax year beginning in 2019?	1c	.*************************************	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	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?	355		
	If "Yes," list the years 20 , 20 , 20 , 20			
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)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
2-	► 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No.			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or		繝	
	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	IR I		

foundation had excess business holdings in 2019)

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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? 3b

4a

4b

Par	VII-B Statements Regarding Activities for	<u>or Whi</u>	ich Form 47	′20 M <u>a</u>	<u>y Be Req</u> ı	uired (<u>continue</u>	(d)			_
5a	During the year, did the foundation pay or incur ar (1) Carry on propaganda, or otherwise attempt to			(sectio	n 4945(e))'	?	Yes	X No		Yes	No
	(2) Influence the outcome of any specific public el directly or indirectly, any voter registration driv		(see section	4955), d	or to carry o	on,	☐ Yes	⊠ No			
	(3) Provide a grant to an individual for travel, stud		her sımılar pu	ırposes	?		Yes	X No			
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? See instructions	-	•	•		ed in	Yes	∑ No			
	(5) Provide for any purpose other than religious, c purposes, or for the prevention of cruelty to ch			literary,	or educati	onal	Yes	⊠ No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53 4945 or in a current notice					•		bed in	5b		
С	Organizations relying on a current notice regarding the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility for the second	foundation the	tion claim exi grant?	emption		эх	Yes	► □ No			
6a	If "Yes," attach the statement required by Regulation Did the foundation, during the year, receive any fundamental benefit contract?				pay prem	iums	Yes	⊠ No			
b	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870	s, dırec	tly or indirect	ly, on a	personal b	enefit c	contract?		6b		X
7a b	At any time during the tax year, was the foundation a partif "Yes," did the foundation receive any proceeds	or have	any net inco	me attr	ibutable to		☐ Yes nsaction?	No.	7b		X
8	Is the foundation subject to the section 4960 tax or remuneration or excess parachute payment(s) du	iring the	e year?				Yes	⊠ No	44.4.		
Par	VIII Information About Officers, Directo	ors, Tr	ustees, Fo	undatio	on Manag	jers, H	lighly Pa	aid Em	ploye	es,	
1	and Contractors List all officers, directors, trustees, and found	ation n	danagore an	d thair	componer	tion S	oo instru	ıctions			
<u> </u>	(a) Name and address	(b) Title	e, and average irs per week ted to position	(c) Co	mpensation not paid, iter -0-)	(d) emplo	Contribution byee benefit erred compe	s to plans	(e) Expe	ense aco allowan	
	VEN A SCRUGGS 23810	TRUS			<u>-</u>						
			- ;				· · · · · · · · · · · · · · · · · · ·				
2	"NONE."	(other	than those	include	ed on line '	l—see			none,	enter 	•
	(a) Name and address of each employee paid more than \$50,000)	(b) Title, and a hours per v devoted to pe	veek .	(c) Comper	sation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	ense acc allowan	
ЮИ	<u> </u>										
						-					
Fatal	number of other employees hald over \$50,000						_	_			

Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	Managers, Highly Paid Em	ployees,
3 Five highest-paid independent contractors for professional services. See i	instructions. If none, enter "N	ONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informorganizations and other beneficiaries served, conferences convened, research papers produced, etc.	nation such as the number of	Expenses
1		
2		
•		
3		
"		
•••••••••••••••••••••••••••••••••••••••		
4		
Part IX-B Summary of Program-Related Investments (see instructions	5)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a	ind 2	Amount
1		
2		
All other program-related investments See instructions		<u> </u>
3		1
Total Add lines 1 through 3	•	

Form **990-PF** (2019)

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign	n found	dations,
	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	
b	Average of monthly cash balances .	1b	183,644.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	183,644.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	183,644.
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see	1	
	instructions)	4	<u>2,</u> 755.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	180,889.
6	Minimum investment return. Enter 5% of line 5	6	9,044.
Part	, , , , , , , , , , , , , , , , , , ,	ons	
	and certain foreign organizations, check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	9,044.
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)		
С	Add lines 2a and 2b	2c	8
3	Distributable amount before adjustments Subtract line 2c from line 1	3	9,036.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	9,036.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
5 1	line 1	7	9,036.
	XII Qualifying Distributions (see instructions)	Titleantenini T	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		0 100
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	9,132.
р	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0 100
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	9,132.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	<u> </u>	0
	Enter 1% of Part I, line 27b See instructions	5	8.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,124.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when qualifies for the section 4940(e) reduction of tax in those years	ether t	ne foundation

Part	XIII Undistributed Income (see instructions)			
		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7				9,036.
2	Undistributed income, if any, as of the end of 2019			SECTION AND CONTRACTOR OF SECTION AND CONTRA	
а	Enter amount for 2018 only			7,855.`	
b	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2019				
а	From 2014				
b	From 2015				
C	From 2016				
d	From 2017				
e	From 2018				
4	Total of lines 3a through e Qualifying distributions for 2019 from Part XII,	Hadides Sangera, Francis Missellinie			
4	line 4 ► \$ 9,132.				
а	Applied to 2018, but not more than line 2a			7,855.	
b	Applied to undistributed income of prior years		SPT-FKESSESSESSESSESSESSESSESSESSESSESSESSESS		
_	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election	Print Charles Complete Towns (Shirt)		THE PARTY OF THE P	PETROPERATOR HELENBOTTON HELENBOTTON
•	reguired—see instructions)				
d	Applied to 2019 distributable amount	84772516469K			1,277.
e	Remaining amount distributed out of corpus-				
5	Excess distributions carryover applied to 2019				
	(If an amount appears in column (d), the same			44、张春春春	
_	amount must be shown in column (a))		Section of the sectio		OLDBURDYK PREKERCE WENDER WITH BUILD FO
6	Enter the net total of each column as indicated below:				
_					
a b	Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract	Barran Valvalia	nganganan ang ang ang ang ang ang ang an		TO STATE OF
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed			13.445.5、42.460.54411.35.63.8441 13.445.5、42.460.54411.35.63.8441	
_	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		,		
ď	Subtract line 6c from line 6b Taxable			Martin de la Maria	
	amount—see instructions			Taranti de la companya de la company	
е	Undistributed income for 2018 Subtract line				
	4a from line 2a Taxable amount—see				
E	Instructions			Lytalogue in literatura	
Ţ	Undistributed income for 2019 Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2020.				7,759.
7	Amounts treated as distributions out of corpus	CONTROL OF THE PARTY OF THE PAR			
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Flection may be				
	required see instructions)		idining traditional in the state of the stat	romania de la composición del composición de la composición del composición de la composición del composición del composición de la composición del composic	
8	Excess distributions carryover from 2014 not				Centrolomicani in membrani in indice et estat 21977 (militari
	applied on line 5 or line 7 (see instructions)	<u> </u>			
9	Excess distributions carryover to 2020.				rvanys, a sa santantina propinsi kulu Juliy ili ili ili ili ili ili ili ili ili
	Subtráct linés 7 ánd 8 fróm line Ga				
10	Analysis of line 9	and and the contract of the			
а	Excess from 2015				
b	Excess from 2016				
C L	Excess from 2017				
đ	Excess from 2018				
e	Excess from 2019		CORNER PROPERTY		

	XIV Private Operating Foundation					
1a	If the foundation has received a ruling of	or determination	letter that it is a pri	vate operating		
	foundation, and the ruling is effective for			▶ [
_	Check box to indicate whether the foundation	n is a private oper	ating foundation desc	cribed in section	4942(j)((3) or 4942(j)(
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each year listed	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4, for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter			/		
~	(1) Value of all assets			/		
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)			1		
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in					
	Part X, line 6, for each year listed					
C	"Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from				_	
	an exempt organization					
	(4) Gross investment income				-	
art	XV Supplementary Information	(Complete th	is part only if th	e foundation had	\$5,000 or mor	e in assets at
	any time during the year—s	•	•		• •	
1 a	Information Regarding Foundation M List any managers of the foundation wh before the close of any tax year (but on	o have contribut				he foundation
b	List any managers of the foundation who wnership of a partnership or other enti-					rtion of the
2	Information Regarding Contribution, Check here ► ☐ If the foundation on unsolicited requests for funds If the fou conditions, complete items 2a, b, c, and	y makes contrib ndation makes g	utions to preselect	ed charitable organiz	ations and does izations under ot	not accept her
а	The name, address, and telephone num	ber or email add	dress of the person	to whom application	s should be add	ressed

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

c Any submission deadlines

factors

3								
	Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount			
	Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution				
a SEE	Paid duning the year SCHEDULE	or substantial contributor		-	8,300.			
	Total			▶ 3a	8,300.			
b	Approved for future payment							
	Total							

Pa	rt X	VI-A Analysis of Income-Producing Ac	tivities				
_		oss amounts unless otherwise indicated		usiness income	Excluded by sect	on 512, 513, or 514	
1		ogram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
-	а		-				
	b						
	c						
	d					1	
	e						-
	f				<u> </u>		
•	'g	Fees and contracts from government agencies					
2	_	mbership dues and assessments					
3		erest on savings and temporary cash investments			14	833.	
4		idends and interest from securities		-			-
5		t rental income or (loss) from real estate		MANAGE CAS			
Ť	a		UNIXAMANIAN POOL MARKET MINIMA)- William of the community of the state of	Taling and the state of the sta	e al anticological state of the	AND THE PROPERTY OF THE PROPER
		Not debt-financed property					
6		t rental income or (loss) from personal property					
7		ner investment income		-			
8		n or (loss) from sales of assets other than inventory				· · · · · · · · · · · · · · · · · · ·	
9		t income or (loss) from special events					
10		oss profit or (loss) from sales of inventory					
11		ner revenue a					
	b		I				-
	С					-	
	d						
	е				-		
12	Su	btotal Add columns (b), (d), and (e)	THE RESERVE THE			833.	
13		tal. Add line 12, columns (b), (d), and (e)		<u> </u>		13	833.
(Se		rksheet in line 13 instructions to verify calculation	ns)	•			
Pa	rt X	VI-B Relationship of Activities to the A	ccomplishme	ent of Exempt	Purposes		-
Lin	e No	Explain below how each activity for which incom	ne is reported in o	column (e) of Part >	(VI-A contributed	I importantly to the	- · · · · · · · · · · · · · · · · · · ·
	▼	accomplishment of the foundation's exempt pur	poses (other than	by providing fund	s for such purpos	ses) (See instructi	ons)
3		INVESTMENT INCOME					
						-	
		•		,			
		<u> </u>					
			<u> </u>				
		<u> </u>					
						. <u> </u>	
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Part	VAII	Exempt Org	r Kegarding Tran Janizations	isters to	and Iransa	ictions	and Re	elationsnip	S WITH NOI	icnaritable		
1	Did t		irectly or indirectly	engage in	any of the fo	llowing	with any	other organi	zation desci	ibed	Yes	No
-			er than section 501		-	_	•	-			103	
		nizations?		.,.,	,		•	J [
а	_		porting foundation t	o a noncha	arıtable exem	npt orgai	nization d	of				
	(1) C	ash	-							1a(1)	Χ
	(2) O	ther assets								1a(2	2)	X
b	Othe	r transactions										
	(1) S	ales of assets to	a noncharitable ex	empt orga	ınızatıon					1b(1)	Х
	(2) P	urchases of asse	ets from a nonchari	table exen	npt organizat	ion				1b(2	2)	X
			, equipment, or oth	er assets						1b(3	3)	X
		eimbursement a	_							1b(4	~	X
		oans or loan gua								1b(\$	_	X
			rvices or members		_					1b(6		X
C .			quipment, mailing l							<u>_1c</u>	<u> </u>	X
d			he above is "Yes," co er assets, or services									
			or sharing arrangem									
(a) Line		(b) Amount involved			empt organization				•	s, and sharing ar		
(a) Line	110	(b) Amount involved	(c) Name of nor	icriantable ex	empt organizatio	<u>"'</u>	(u) Des	cription of transi	iers, transaction	s, and sharing ar	rangeme	ents
	_		`		 		.,			 -		
		-						-				
		·										
			-				•			-		
								-				
								-				
2a	Is the	foundation direc	ctly or indirectly affi	liated with,	, or related to	o, one or	more ta	x-exempt org	ganizations	□ v	[[]	
L			601(c) (other than s		(c)(3)) or in s	section a	0217			☐ Yes	X	10
<u>b</u> _	it Ye		following schedule	1	/b) T/				(1) 5 (
		(a) Name of organ	lization	-	(b) Type of orga	anization			(c) Description	of relationship		
				+		_						
					<u>-</u>	 -						
			· · · · · · · · · · · · · · · · · · ·		·							
	-			 								
	Under	penalties of penjury, I dec	lare that I have examined this	return, including	g accompanying sch	nedules and	statements, a	nd to the best of my	y knowledge and b	elief, it is true,		
Sign			on of preparer (other than tax							May the IRS discus	s this retu	ırn
Here		Alone (of Some	1	11/4/2	TRI	USTEE			with the preparer st	own belo	w?
	Stgr	nature of officer or trus	stee	7	Date	Title				See instructions	XYes	∐No
Paid	•	Print/Type preparer's		Prepare	s signature	1		Date /	Check	X of PTIN		
		STEVEN A	SCRUGGS	/) A	toul	10	Ma	11/5	2. 2 self-em		3297	17
Prepa		Firm's name		CRUGGS	CPA		07		Firm's EIN ▶	62-1585	662	
Use O	nıy	Firm's address	P O BOX 238	310					Phone no	423-499	-81	16

US 990-PF	Accounting Fees	201		
_	Expenses	Net investment	Adjusted net	Charitable
Description FEVEN A SCRUGGS CPA	per books 750.	ıncome	ıncome	purposes
TLVLN A SCAUGGS CFA	750.			750 750
	, 50.			750
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Description CISE TAXES ON 990-PF FOR 2018	Expenses per books 9. 9.	Net investment income	Adjusted net income	Charitable purposes
CISE TAXES ON 990-PF FOR 2018	9.			G
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US 990-PF	Other Expen	ses		201
Description	Expen	ses Net investment income	Adjusted net income	Charitable purposes
EWSPAPER AD	ps. 50	73.	anomo	7 3 7 3
		73.		73
			Ì	
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•				

JEANE MARIE REYNOLDS CHARITABLE TRUST PART XV – CONTRIBUTIONS PAID FOR THE YEAR ENDING DECEMBER 31, 2019

Recipient Name and Address	Relationship	Status	Purpose	Amt.
American Lung Association Albert Lea, MN 56007	-	Public	Operating Expenses	500
North Shore Animal League America P.O. Box 1631 Port Washington, NY 11050-1631	a -	Public	Care of Animals	500
Make A Wish 510 S. Willow Street Chattanooga, TN 37404	-	Public	Care of Children	1,050
Chattanooga Community Kitchen P.O. Box 11203 Chattanooga, TN 37401	-	Public	Operating Expenses	500
Best Friends 5001 Angel Canyon Road Kanab, Utah 84741	-	Public	Care of Animals	1,250
Salvation Army Chattanooga, TN 37404	-	Public	Operating Expenses	750
American Cancer Society 6221 Shallowford Road Chattanooga, TN 37421	-	Public	Operating Expenses	1,000
Fund for Animals P.O. Box 367 Murchison, TX 75778	-	Public	Care of Animals	1,250
St. Jude Research Hospital Memphis, TN 38101	-	Public	Care of Children	1,500
	Total		\$	8,300