Return of Private Foundation

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

 \blacktriangleright Do not enter social security numbers on this form as it may be made public. $ot\!\!/ O$ ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

	calen e of four	dar year 2019 or tax year be	ginning Januar	y 1 , 20	119, and		December 31 r identification number	, 20 19 er
							64-0934037	-
		for Israel street (or P.O box number if mail is no	ot delivered to street address)	Ro	om/suite	B Telephor	ne number (see instructi	ions)
		•	,				(601) 398-809	
		ood Road state or province, country, and ZIP or	foreign postal code			C If avampt	tion application is pend	
-		ssissippi 39272				C is exemp	non application is pend	ing, check here
		all that apply: Initial retu	ırn 🔲 İnitial return	of a former publ	ic charity	D 1 Foreig	n organizations, check	here ▶□
•	Oncor	☐ Final retu		•	iio onaniy		•	_
		☐ Address		nge			n organizations meeting here and attach compi	
H	Check	type of organization: Se	 	_=		1	foundation status was	_
		n 4947(a)(1) nonexempt charit					07(b)(1)(A), check here	
		arket value of all assets at	J Accounting method			E If the four	ndation is in a 60-mont	h tormination
		year (from Part II, col (c),	Other (specify)				ction 507(b)(1)(B), checl	
	line 16							
Pa	art I	Analysis of Revenue and Ex		(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d)	may not necessarily equal	expenses per		t investment ncome	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instr		books				(cash basis only)
	1	Contributions, gifts, grants, etc.,	received (attach schedule)		0			
1	2	Check ► ☑ if the foundation is r						
'	3	Interest on savings and temperature	orary cash investments		0	0	0	
	4	Dividends and interest from s	securities		0	0	0	
	5a	Gross rents			0	0	0	
·	h	Net rental income or (loss)	0					
<u>o</u>	6a	Net gain or (loss) from sale of	assets not on line 10		0			
ᇍ	h	Gross sales price for all assets on	line 6a 0					
Revenue	7	Capital gain net income (from	Part IV, line 2) .			0		
œ	8	Net short-term capital gain .					0	
ĺ	9	Income modifications					0	
	10a	Gross sales less returns and allow	wances 0			F.	C	
	b	Less: Cost of goods sold .	0			1 10		
	С	Gross profit or (loss) (attach s	schedule)		0	-+	là	6
	11	Other income (attach schedu		1	0	3 N6	V 0 9 2020 6	P
	12	Total. Add lines 1 through 11		17	0	1-1 0	Ó	<u> </u>
S	13	Compensation of officers, dir	ectors, trustees, etc.		0	06	. I. UT	
Se	14	Other employee salaries and	_		0	وكسا		J
xpenses	15	Pension plans, employee ber	nefits		0	0	. 0	
	16a	Legal fees (attach schedule)			0	0	0	
ш	b	Accounting fees (attach sche			0	0	0	
Ĭ.	С	Other professional fees (attac			0	0	0	
Ta	17	Interest			0	0	0	
is	18	Taxes (attach schedule) (see			0	0	0	
Ē	19	Depreciation (attach schedule	-		0	0	0	
ď	20	Occupancy			0	0	0	ļ
1 p	21	Travel, conferences, and mee	•		0		0	
an	22	Printing and publications .			ó	0	0	
Ð	23	Other expenses (attach sche-			0	0	0	
ating and	24	Total operating and adm						
,0		Add lines 13 through 23			0	. 0	0	
Č	25	Contributions, gifts, grants pa			0	·	<u> </u>	
Oper	26	Total expenses and disbursem			0	0	0	<u> </u>
	27	Subtract line 26 from line 12:						
.	а	Excess of revenue over exper			0			
1	b	Net investment income (if n	•			0		<u> </u>
	С	Adjusted net income (if neg	atıve, enter -0-) .				000	l

Pa	ırt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f 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	0	0	0
	2	Savings and temporary cash investments	0	0	0
	3	Accounts receivable 🕨			
	1	Less allowance for doubtful accounts ▶0	o	0	0
	4	Pledges receivable ▶ 0			-
		Less: allowance for doubtful accounts ▶0	0	0	0
	5	Grants receivable	0	0	0
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) 0			
		Less allowance for doubtful accounts ▶0	o	o	0
ţ	8	Inventories for sale or use	0	0	0
Assets	9	Prepaid expenses and deferred charges	0	0	. 0
Ą	10a	Investments—US and state government obligations (attach schedule)	0	0	0
	b	Investments - corporate stock (attach schedule)	0	0	0
	С	Investments—corporate bonds (attach schedule)	0	0	0
	11	Investments—land, buildings, and equipment basis ▶0			
		Less accumulated depreciation (attach schedule) ▶0	O	0	0
	12	Investments – mortgage loans	0	0	. 0
	13	Investments—other (attach schedule)	0	0	. 0
	14	Land, buildings, and equipment basis ▶0			
		Less. accumulated depreciation (attach schedule) ▶ 0	0	0	0
	15	Other assets (describe ►)	0	0	0
	16	Total assets (to be completed by all filers—see the		154	1.1
		ınstructions. Also, see page 1, item I)	0	IX o	170
	17	Accounts payable and accrued expenses	0	0	
Ś	18	Grants payable	0	0	
ij	19	Deferred revenue	0	. 0	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
Ľ.	21	Mortgages and other notes payable (attach schedule)	0	0	
_	22	Other liabilities (describe >)	0	0	
	23	Total liabilities (add lines 17 through 22)	0	0	
alances		Foundations that follow FASB ASC 958, check here			
Ĕ		and complete lines 24, 25, 29, and 30.			
	24	Net assets without donor restrictions			
8	25	Net assets with donor restrictions			
Ĕ		Foundations that do not follow FASB ASC 958, check here ► ✓			
Ē	26	and complete lines 26 through 30.			
Net Assets or Fund B	26 27	Capital stock, trust principal, or current funds	0	0	
ets	28	Retained earnings, accumulated income, endowment, or other funds	0	0	
SS	29	Total net assets or fund balances (see instructions)	0	0	
τĀ	30	Total liabilities and net assets/fund balances (see	U U		
Š	30	· · · · · · · · · · · · · · · · · · ·	o	o	
	rt III	Analysis of Changes in Net Assets or Fund Balances	UU		· · · · · · · · · · · · · · · · · · ·
		al net assets or fund balances at beginning of year—Part II, colu	mn (a) line 20 (must	agree with	
•		of year figure reported on prior year's return)			0
9		er amount from Part I, line 27a			0
3		er increases not included in line 2 (itemize) 0		3	0
4	Add	lines 1, 2, and 3		4	0
					
6	Tota	reases not included in line 2 (itemize) ► 0 al net assets or fund balances at end of year (line 4 minus line 5)—I	Part II, column (b), line	29 6	<u>y</u>
					

		nd(s) of property sold (for example, real se; or common stock, 200 shs. MLC Co		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr)
1a	N/A					
b				<u> </u>		
C				<u> </u>		
<u>d</u>						
<u>e</u>				<u></u>		<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		n or (loss) (f) minus (g))
а						
<u>b</u>						
C						
d			1			
e	Commission and the contract of the	vice seis is selver (h) and suppo	d but the foundation	10/21/60		
	Complete only for assets sno	wing gain in column (h) and owned				l (h) gain minus t less than -0-) or
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) l. (j), if any		rom col. (h))
a		· · · · · · · · · · · · · · · · · · ·				
b						
c						
d						
e			1			
2	Capital gain net income o		, also enter in Pa s), enter -0- in Pa		2	
3	If gain, also enter in Part	n or (loss) as defined in section I, line 8, column (c). See instr	uctions. If (loss)		3	
	Part I, line 8					
Dort	V Qualification Und			let investment		
(For o	ptional use by domestic pri	er Section 4940(e) for Red vate foundations subject to the	luced Tax on N		Income	
(For o If sect Was t	otional use by domestic pri ion 4940(d)(2) applies, leav ne foundation liable for the s," the foundation doesn't c	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e)	uced Tax on Ne section 4940(a) utable amount of	tax on net invest f any year in the l his part.	t Income tment income) base period?	
(For o If sect Was t	otional use by domestic pri ion 4940(d)(2) applies, leav ne foundation liable for the s," the foundation doesn't c	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib	uced Tax on Ne section 4940(a) utable amount of	tax on net invest f any year in the l his part.	t Income tment income) base period?	
(For o If sect Was t If "Ye:	otional use by domestic pri ion 4940(d)(2) applies, leav ne foundation liable for the s," the foundation doesn't c	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D punt in each column for each ye (b)	utable amount of not complete tear; see the instri	tax on net invest f any year in the l his part.	t Income tment income) base period? aking any entries.	(d) tnbution ratio divided by col. (c))
(For o If sect Was t If "Ye:	ptional use by domestic prison 4940(d)(2) applies, leavine foundation liable for the s," the foundation doesn't c Enter the appropriate amount (a) Base penod years Index year (or tax year beginning in	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D punt in each column for each ye (b)	utable amount of not complete tear; see the instri	f any year in the lithis part. (c)	t Income tment income) base period? aking any entries.	✓ Yes □ No
(For o If sect Was t If "Ye:	ptional use by domestic prison 4940(d)(2) applies, leavine foundation liable for the s," the foundation doesn't c Enter the appropriate amo	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D punt in each column for each ye (b)	utable amount of not complete tear; see the instri	f any year in the lithis part. (c)	t Income tment income) base period? aking any entries.	✓ Yes □ No
(For o If sect Was t If "Ye:	otional use by domestic prison 4940(d)(2) applies, leavine foundation liable for the s," the foundation doesn't c Enter the appropriate amo (a) Base period years and year (or tax year beginning in 2018	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D punt in each column for each ye (b)	utable amount of not complete tear; see the instri	f any year in the lithis part. (c)	t Income tment income) base period? aking any entries.	✓ Yes □ No
(For o If sect Was t If "Ye:	ptional use by domestic prison 4940(d)(2) applies, leavine foundation liable for the s," the foundation doesn't center the appropriate amount (a) Base period years and year (or tax year beginning in 2018)	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D punt in each column for each ye (b)	utable amount of not complete tear; see the instri	f any year in the lithis part. (c)	t Income tment income) base period? aking any entries.	✓ Yes □ No
(For o If sect Was t If "Ye:	ptional use by domestic prison 4940(d)(2) applies, leavine foundation liable for the s," the foundation doesn't center the appropriate amount (a) Base penod years index year (or tax year beginning in 2018 2017 2016	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D punt in each column for each ye (b)	utable amount of not complete tear; see the instri	f any year in the lithis part. (c)	t Income tment income) base period? aking any entries.	✓ Yes □ No
(For o	ptional use by domestic prison 4940(d)(2) applies, leaving foundation liable for the s," the foundation doesn't c Enter the appropriate amount (a) Base penod years and year (or tax year beginning in 2018 2017 2016 2015 2014	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D bunt in each column for each ye Adjusted qualifying distribution	utable amount of not complete tear; see the instri	f any year in the lithis part. (c)	tincome timent income) base period? aking any entries. ssets (col (b)	(d) Inbution ratio
(For o If sect Was t If "Yes Cale	ptional use by domestic prison 4940(d)(2) applies, leaving foundation liable for the s," the foundation doesn't content the appropriate among the second years and ar year (or tax year beginning in 2018 2017 2016 2015 2014 Total of line 1, column (d)	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D bunt in each column for each ye (b) Adjusted qualifying distribution	utable amount or not complete the car; see the instru	f any year in the land this part. (c) If noncharitable-use a	base period? aking any entries. (col (b)	(d) Inbution ratio
(For o	ptional use by domestic prison 4940(d)(2) applies, leaving foundation liable for the s," the foundation doesn't center the appropriate amount (a) Base penod years and year (or tax year beginning in 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D bunt in each column for each ye Adjusted qualifying distribution	utable amount or to not complete the trans Net value or to the value of the transfer or the tr	f any year in the this part. (c) If noncharitable-use a	t Income tment income) base period? aking any entries. ssets (col (b)	(d) Inbution ratio
(For o If sect Was t If "Yes Cale	ptional use by domestic prison 4940(d)(2) applies, leavine foundation liable for the s," the foundation doesn't content the appropriate amount (a) Base penod years index year (or tax year beginning in 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio the number of years the form	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D bunt in each column for each ye (b) Adjusted qualifying distribution for the 5-year base period—d	utable amount or to not complete the ear; see the instru	f any year in the lines fany year in the lines part. uctions before m (c) If noncharitable-use a	tincome timent income) base period? aking any entries. ssets (col (b)	(d) Inbution ratio
(For o If sect Was t If "Yes 1 Cale	ptional use by domestic prison 4940(d)(2) applies, leavine foundation liable for the s," the foundation doesn't content the appropriate amount (a) Base penod years index year (or tax year beginning in 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio the number of years the form	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D bunt in each column for each ye (b) Adjusted qualifying distribution for the 5-year base period—d bundation has been in existence	utable amount or to not complete the ear; see the instru	f any year in the lines fany year in the lines part. uctions before m (c) If noncharitable-use a	tincome timent income) base period? aking any entries. ssets (col (b)	(d) Inbution ratio
(For o If sect Was t If "Yes 1 Cale	ptional use by domestic prison 4940(d)(2) applies, leavine foundation liable for the s," the foundation doesn't center the appropriate amount (a) Base penod years and year (or tax year beginning in 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio the number of years the form the foundation of the number of the series of the se	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e) D bunt in each column for each ye (b) Adjusted qualifying distribution for the 5-year base period—d bundation has been in existence	utable amount or to not complete the ear; see the instructions. Net value or the instruction of the instruction of the total or the instruction of the instruction o	f any year in the lines fany year in the lines part. uctions before m (c) If noncharitable-use a	tincome timent income) base period? aking any entries. ssets (col (b)	(d) Inbution ratio
If sect Was t If "Yes 1 Cale 2 3	ptional use by domestic prison 4940(d)(2) applies, leavine foundation liable for the s," the foundation doesn't center the appropriate amount (a) Base penod years and year (or tax year beginning in 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio the number of years the form the foundation of the number of the series of the se	er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distributed for the section 4940(e) Dount in each column for each year of the 5-year base period—doundation has been in existence charitable-use assets for 2019 int income (1% of Part I, line 27).	utable amount or to not complete the ear; see the instructions. Net value or the instruction of the instruction of the total or the instruction of the instruction o	f any year in the lines fany year in the lines part. uctions before m (c) If noncharitable-use a	tincome timent income) base period? aking any entries. ssets (col (b)	✓ Yes □ No

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(c), or 4948sec	<u>instrı</u>	uction	าร)
1à	Exempt operating foundations described in section 4940(d)(2), check here ► ✓ and enter "N/A" on line 1.			
	Date of ruling or determination letter: 05/27/2018 (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			N/A
	here ► □ and enter 1% of Part I, line 27b			
¢	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 1% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			
6	Credits/Payments:			
a	2019 estimated tax payments and 2018 overpayment credited to 2019 6a			
b	Exempt foreign organizations—tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
ď	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax Refunded 11			
	VII-A Statements Regarding Activities			
		Т	Yes	No
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	1.00	/
		Ta		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		✓
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
^	Did the foundation file Form 1120-POL for this year?	1c		1
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			<u>`</u> _
•	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$			
43	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
•	on foundation managers. ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		1
-	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.	3		✓
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		✓
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		✓
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		✓
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	Mississippi			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 900 PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		/
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		✓

Part	VII-A Statements Regarding Activities (continued)			
`		<u> </u>	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?			1
	Website address ▶	<u> </u>	.l	L
14	***************************************	01) 750	-6379	
	Located at ▶ 1413 Marwood Road, Byram, Mississippi ZIP+4 ▶	3927	2	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here			▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u>L</u>	✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	ŀ		
Dow	the foreign country >			l
Par	Statements Regarding Activities for Which Form 4720 May Be Required	$\overline{}$	Yes	No
1a	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year, did the foundation (either directly or indirectly):	-	163	140
Ia	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	ļ		1
	(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?	ļ		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	İ	1	1
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	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		
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	Ì	}	ļ
	6d and 6e) for tax year(s) beginning before 2019?			1
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			1
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to		1	İ
	(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		
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20	 	
С	► 20 , 20 , 20 , 20	Ì		
За	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			İ
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	ļ		
	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	- 1	1	
_	foundation had excess business holdings in 2019.)	3b		\vdash
4a	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	4a	-	
b	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?			

Page	(

Part	VII-B Statements Regarding Activities	for W	hich Form	4/201	May Be H	equire	a (contir	nuea)			
5a	During the year, did the foundation pay or incur a				•					Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .										
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
	directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, study, or other similar purposes?								1		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in										
	section 4945(d)(4)(A)? See instructions										
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?										
b	If any answer is "Yes" to 5a(1)-(5), did any of the									,	
	in Regulations section 53 4945 or in a current no								5b		
	Organizations relying on a current notice regarding	_						ightharpoons			
С	If the answer is "Yes" to question 5a(4), does the										
	because it maintained expenditure responsibility	for the	grant?				☐ Yes	☐ No			
	If "Yes," attach the statement required by Regula	itions s	ection 53.49	45-5(d).	•				'		
6a	Did the foundation, during the year, receive any	funds,	directly or inc	directly,	to pay pre	miums					
	•						☐ Yes	✓ No			
b	Did the foundation, during the year, pay premium	ns, dire	ctly or indired	ctly, on	a personal	benefit	contract	?	6b		
_	If "Yes" to 6b, file Form 8870.						<u></u>	-		ļ	
7a	At any time during the tax year, was the foundation								7b		
ь	If "Yes," did the foundation receive any proceeds is the foundation subject to the section 4960 tax						ansaction	1?	10		
8	remuneration or excess parachute payment(s) du						□ Vas	✓ No			
Par	VIII Information About Officers, Direct								volan	ees.	
	and Contractors	, -	, , , , , ,			• ,	0 ,			ĺ	
1	List all officers, directors, trustees, and found	ation n	nanagers an	d their	compensa	ition. S	ee instr	ctions			
	(a) Name and address		e, and average rs per week		npensation ot paid,		Contribution: yee benefit		(e) Expe		
	(a) ramo ano aconoco		ed to position	en	ter -0-)	and defe	rred compe	nsation	otner a	illowan	ices
	Bayles, IV, President										_
	index. Edite on only indexed in the	0			O			0			0
	en Bayles, Treasurer	^						o			
	Fisher Cognitions	0			- 0		~-	- 0			
		0			0			0			c
	Bayles, III, Chief Executive Officer	<u> </u>									
		10			o			o			C
2	Compensation of five highest-paid employee	s (oth	er than thos	se inclu	ıded on lir	ne 1—s	see instr	uctions	s). If no	one,	enter
	"NONE."										
		_	(b) Title, and a	verage	43.6		(d) Contribu		(e) Expe	nse acc	count.
	 Name and address of each employee paid more than \$50,00 	0	hours per v devoted to p		(c) Compen	sation	plans and compens	deferred		allowan	
10515						-			_		
NONE											
			<u> </u>								
Total	number of other employees paid over \$50,000.							. ▶			

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	Employees,
3 Five	highest-paid independent contractors for professional services. See instructions. If none, enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
Total numb	er of others receiving over \$50,000 for professional services	
Part IX-A		
	ndation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of	of Expenses
organization	ns and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 NONE		
2		
••••		
	The state of the s	
3		
4		
Part IX-B		
Describe th	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE		
2		
All other pro	ogram-related investments. See instructions	
3		
Fotal. Add I	ines 1 through 3	
		Form 990-PF (2019

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei	gn 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	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
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	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Part.		oundatio	ons
	and certain foreign organizations, check here ▶ ☐ and do not complete this part.)	,	
1	Minimum investment return from Part X, line 6	1	0
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	0
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	0
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	0
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	0
b	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	. 0
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b. See instructions	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	g whethe	r the foundation

	90-PF (2019)	···			Page 9
Part	XIII Undistributed Income (see instructions	s)	T		
•		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, fine 7				
2	Undistributed income, if any, as of the end of 2019				
а	Enter amount for 2018 only			0	
b	Total for prior years: 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2019.				
a	From 2014 N/A				
b	From 2015 N/A				
c	From 2016				
d	From 2017				
e	From 2018			e .	
í	Total of lines 3a through e		 		
_ ,'	Qualifying distributions for 2019 from Part XII,				
4				ļ	
_	line 4: ► \$0 Applied to 2018, but not more than line 2a				
а	- · · · · · · · · · · · · · · · · · · ·			0	
b	Applied to undistributed income of prior years (Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)			į	
d	Applied to 2019 distributable amount .				
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2019				
3	(If an amount appears in column (d), the same amount must be shown in column (a).)				•
6	Enter the net total of each column as				`
U	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
	Prior years' undistributed income. Subtract				
b	line 4b from line 2b				
С	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				
f	Undistributed income for 2019. Subtract lines				
•	4d and 5 from line 1. This amount must be distributed in 2020				O
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)				
0	Excess distributions carryover from 2014 not				
8	applied on line 5 or line 7 (see instructions) .				· · · · · · · · · · · · · · · · · · ·
9	Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9.				
a	Excess from 2015				
b	Excess from 2016				
C	Excess from 2017				
d	Excess from 2018				
-	Excess from 2019				

N/A

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9)	J
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective fo		-			101/10/10/1/5
b	Check box to indicate whether the four		operating toundat		ection 4942())	(3) or 4942(j)(5)
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	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
	each year listed	0		<u> </u>		
b	85% of line 2a	0			/	
С	Qualifying distributions from Part XII, line 4, for each year listed	. 0				
ď	Amounts included in line 2c not used directly for active conduct of exempt activities	0				
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c .	0				
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)	0				
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
С	"Support" alternative test-enter:					
	 Total support other than gross investment income interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). Support from general public 	0				
	and 5 of more exempt organizations as provided in section 4942(j)(3)(B)(iii)	0				
	(3) Largest amount of support from an exempt organization	0				
	(4) Gross investment income	0	:		- d &E 000	
Part				ne toundation n	ad \$5,000 or m	ore in assets at
	any time during the year-		18.)	· · · · · ·		
1 a	List any managers of the foundation before the close of any tax year (but of	who have contribu				by the foundation
N/A						
b	List any managers of the foundation ownership of a partnership or other en					rge portion of the
N/A						
2	Information Regarding Contribution Check here ▶ ✓ if the foundation unsolicited requests for funds. If the f complete items 2a, b, c, and d. See in	only makes controundation makes	ibutions to prese	lected charitable	-	
а	The name, address, and telephone nu	imber or email add	dress of the person	n to whom applica	tions should be a	ddressed:
N/A						
b	The form in which applications should	l be submitted and	information and	materials they sho	uld include.	
N/A	· · · · · · · · · · · · · · · · · · ·					
C N/A	Any submission deadlines:					
d	Any restrictions or limitations on av factors	vards, such as b	y geographical ar	eas, charitable fie	elds, kinds of ins	titutions, or other

	Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment								
3,	······································			ture Payment					
	Recipient	If recipient is an individual, show any relationship to any foundation manager	,	Purpose of grant or contribution	Amount				
	Name and address (home or business)	or substantial contributor	recipient						
а	Paid during the year				·				
]							
NONE									
			<u> </u>						
			ļ						
			Ï						
		1							
		1	J						
				► 3a					
b	Approved for future payment								
			}						
			Ī						
·	Total			▶ 3b					

Pa	rt XVI	-A Analysis of Income-Producing Ad	ctivities	···-		·	
Enter gross amounts unless otherwise indicated				siness income	Excluded by secti	(e)	
	-		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	-	ram service revenue:				<u> </u>	, , , ,
	а <u>N</u>	I/A			1	-	
	b _						
	C						
	d _						
	e _						
	· =	ees and contracts from government agencies					
2	_	bership dues and assessments			-		
3		est on savings and temporary cash investments	-		-	***	1
4		lends and interest from securities				1	
5		rental income or (loss) from real estate:			 		
·		Debt-financed property					
		lot debt-financed property		-			
6		rental income or (loss) from personal property					
7		r investment income					
8		or (loss) from sales of assets other than inventory					
9		ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory .		:			
11		r revenue: a				-	
	b						
	c ¯						
	d _						
	е _						
12	Subt	otal. Add columns (b), (d), and (e)					
		I. Add line 12, columns (b), (d), and (e)				13	
		sheet in line 13 instructions to verify calculation					
	rt XV				41 		
Lin	e No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt put	income is report rposes (other that	orted in column n by providing fu	e) of Part XVI) nds for such purp	l-A contributed i oses). (See instru	mportantly to the ctions)
		NONE					
					-		
							
			 				
				·			

Part			n Regarding Trans	sfers to and Trans	sactions and Ro	elationship	s With N	lonchar	itable	Exe	mpt
	Did the organization directly or indirectly engage in any of the following with in section 501(c) (other than section 501(c)(3) organizations) or in seorganizations?				ons) or in section	n 527, rel			_	Yes	No
а	Trans	fers from the rep	porting foundation to	a noncharitable exe	mpt organization	of				ł	
	(1) C	ash							1a(1)		✓
	(2) 0	ther assets .						•	1a(2)		✓
b	Other transactions:										
	(1) Sales of assets to a noncharitable exempt organization							1b(1)			
	(2) Purchases of assets from a noncharitable exempt organization							1b(2)		✓	
	(3) Rental of facilities, equipment, or other assets							1b(3)		✓	
	(4) R	eimbursement ai	rrangements						1b(4)		
	(5) Loans or loan guarantees							1b(5)		✓	
	(6) Pe	erformance of se	ervices or membershi	p or fundraising solid	citations				1b(6)		1
С	Sharıı	ng of facilities, e	quipment, mailing lis	ts, other assets, or p	aid employees .				1c		✓
d	If the	answer to any	of the above is "Yes	," complete the follo	wing schedulc. C	Column (b) s	hould alw	ays show	v the f	fair m	arket
	value	of the goods, o	ther assets, or service on or sharing arrange	es given by the repo	orting foundation.	If the found	ation rece	ived less	than t	fair m	arket
(a) Line	no (b) Amount involved	(c) Name of noncha	arıtable exempt organizatio	on (d) Descri	ption of transfe	rs, transaction	ns, and sha	nng arra	angeme	ents
					ĺ						
							**				
		· · · · · · · · · · · · · · · · · · ·									
		····					***				
				· · · · · · · · · · · · · · · · · · ·							
								•			
			-								
		*****							-		
-											
	-+										
			<u> </u>								
	descr	ribed in section 5	l ectly or indirectly aft 501(c) (other than sec			ore tax-exer	npt organ	zations	☐ Ye	s √	No
b	If "Ye	s," complete the	e following schedule.					· · · · · · ·			
		(a) Name of organ	nization	(b) Type of organization		(c) Description of relation			nship		
					Ţ						
		5			·		•				
	Unde	r penalties of perjury, I	I declare that I have examined	this return, including according	npanying schedules and	statements, and	to the best of	my knowled	ge and b	oelief, it	ıs true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IR										
Here	•						with the pi				
	Sign	Signature of officer or trustee Date Title									
Paid		Print/Type preparer	r's name	Preparer's signature		Date	Chec	k 🗍 if	PTIN		
Prepa	2505					-		mployed			
Use C		Firm's name ▶					Firm's EiN	•			
OSE (/IIIY	Firm's address ▶					Phone no.				
		,				·		E.	QQI	n_PE	(2010)