

Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

- Do not enter social security numbers on this form as it may be made public  
► Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

2019  
Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation <b>FIRST FRUITS</b>		EXTENSION ATTACHED		A Employer identification number <b>68-0534327</b>
Number and street (or P O box number if mail is not delivered to street address) <b>1000 CORDOVA PLACE</b>		Room/suite <b>618</b>	B Telephone number <b>(505) 984-3222</b>	
City or town, state or province, country, and ZIP or foreign postal code <b>SANTA FE, NM 87505</b>		C If exemption application is pending, check here ► <input type="checkbox"/>		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>		
H Check type of organization <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ <b>46,502.</b>	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>		
<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income
1 Contributions, gifts, grants, etc., received				<b>N/A</b>
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments		51.	51.	<b>STATEMENT 1</b>
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a _____				
7 Capital gain net income (from Part IV, line 2)			0.	
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold _____				
c Gross profit or (loss) _____				
11 Other income				
12 Total Add lines 1 through 11		51.	51.	
Revenue				
13 Compensation of officers, directors, trustees, etc		0.	0.	0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees				
c Other professional fees				
17 Interest				
18 Taxes		10.	0.	10.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses				
24 Total operating and administrative expenses. Add lines 13 through 23		10.	0.	10.
25 Contributions, gifts, grants paid		3,996.		3,996.
26 Total expenses and disbursements Add lines 24 and 25		4,006.	0.	4,006.
Operating and Administrative Expenses				
27 Subtract line 26 from line 12		<3,955. >		
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)			51.	
c Adjusted net income (if negative, enter -0-)				<b>N/A</b>

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing				
2	Savings and temporary cash investments		45,306.	41,352.	41,352.
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				
c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
12	Investments - mortgage loans				
13	Investments - other	STMT 3	5,150.	5,150.	5,150.
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 I)		50,456.	46,502.	46,502.
Liabilities	17 Accounts payable and accrued expenses				
18	Grants payable				
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable				
22	Other liabilities (describe ► )				
	23 Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ► <input type="checkbox"/>				
	and complete lines 24, 25, 29, and 30.				
24	Net assets without donor restrictions				
25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ► <input checked="" type="checkbox"/>				
	and complete lines 26 through 30.				
26	Capital stock, trust principal, or current funds		50,456.	46,502.	
27	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
28	Retained earnings, accumulated income, endowment, or other funds		0.	0.	
29	Total net assets or fund balances		50,456.	46,502.	
	30 Total liabilities and net assets/fund balances		50,456.	46,502.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	50,456.
2	Enter amount from Part I, line 27a	2	<3,955.00
3	Other increases not included in line 2 (itemize) ► rounding error	3	1.00
4	Add lines 1, 2, and 3	4	46,502.00
5	Decreases not included in line 2 (itemize) ►	5	0.00
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	46,502.00

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, 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					
b	NONE				
c					
d					
e					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g))	
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (l) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	{ }		3		

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	3,807.		
2017	6,959.		
2016	5,842.	0.	.000000
2015	5,427.	0.	.000000
2014	12,849.	0.	.000000

2 Total of line 1, column (d)

2 .000000

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years

3 .000000

4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5

4

5 Multiply line 4 by line 3

5 0.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 1.

7 Add lines 5 and 6

7 1.

8 Enter qualifying distributions from Part XII, line 4

8 4,006.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate  
See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	}	1.
Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
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		
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. 0.	
b Exempt foreign organizations - tax withheld at source		
c Tax paid with application for extension of time to file (Form 8868)		
d Backup withholding erroneously withheld		
7 Total credits and payments Add lines 6a through 6d	7. 0.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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		
11 Enter the amount of line 10 to be Credited to 2020 estimated tax ►	Refunded ► 11	

**Part VII-A Statements Regarding Activities**

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a. X	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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		1b. X	
c Did the foundation file Form 1120-POL for this year?		1c. X	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ 0. (2) On foundation managers ► \$ _____ 0.	N/A		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		2. X	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3. X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a. X	
b If "Yes," has it filed a tax return on Form 990-T for this year?		4b. X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		5. 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. X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7. X	
8a Enter the states to which the foundation reports or with which it is registered See instructions ► NM		8a. X	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation			
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			
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			

**Part VII-A | Statements Regarding Activities (continued)**

	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	X
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	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>NONE</u>	13	X
14 The books are in care of ► <u>LAWRENCE TAUB</u> Telephone no ► <u>(505) 984-3222</u> Located at ► <u>1000 CORDOVA PLACE, SANTA FE, NM</u> ZIP+4 ► <u>87505</u>		
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	► 15	► <input type="checkbox"/> N/A
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes No X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year, did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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?		
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If "Yes," list the years ► _____, _____, _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a During the year, did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions	N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check here	► <input type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X	
If "Yes" to 6b, file Form 8870			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LAUREL TAUB 1000 CORDOVA PLACE, SUITE 618 SANTA FE, NM 87505	DIRECTOR, PRES 1.00	0.	0.	0.
LAWRENCE TAUB 1000 CORDOVA PLACE, SUITE 618 SANTA FE, NM 87505	DIRECTOR, VP, SEC, TREAS 1.00	0.	0.	0.
SAMUEL TAUB 1000 CORDOVA PLACE, SUITE 618 SANTA FE, NM 87505	DIRECTOR, 1.00	0.	0.	0.
CELIA TAUB 1000 CORDOVA PLACE, SUITE 618 SANTA FE, NM 87505	DIRECTOR, 1.00	0.	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

► 0

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**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ► 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
3	
All other program-related investments. See instructions	
4	
Total. Add lines 1 through 3 ► 0.	

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	44,457.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	44,457.
e 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	44,457.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	44,457.
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 XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations 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	2a	1.
b Income tax for 2019 (This does not include the tax from Part VI )	2b	
c Add lines 2a and 2b	2c	1.
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		
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	4,006.
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	
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	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,006.
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	1.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	4,005.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**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				0.
2 Undistributed income, if any, as of the end of 2019			0.	
a Enter amount for 2018 only		0.		
b Total for prior years				
3 Excess distributions carryover, if any, to 2019				
a From 2014	12,850.			
b From 2015	5,428.			
c From 2016	5,842.			
d From 2017	6,960.			
e From 2018	3,808.			
f Total of lines 3a through e	34,888.			
4 Qualifying distributions for 2019 from Part XII, line 4 ► \$ 4,006.			0.	
a Applied to 2018, but not more than line 2a		0.		
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount			0.	
e Remaining amount distributed out of corpus	4,006.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	38,894.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0.		
b Prior years' undistributed income Subtract line 4b from line 2b			0.	
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by 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	12,850.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	26,044.			
10 Analysis of line 9				
a Excess from 2015	5,428.			
b Excess from 2016	5,842.			
c Excess from 2017	6,960.			
d Excess from 2018	3,808.			
e Excess from 2019	4,006.			

**Form 990-PF (2019)      FIRST FRUITS**

## FIRST FRUITS

68-0534327

Page 10

**Part XIV** **Private Operating Foundations** (see Instructions and Part VII-A, question 9)

N/A

- |                                                                                                                                                                                                                                                                                                       |  |  |  |                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------|
| <p>1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling</p> <p>b Check box to indicate whether the foundation is a private operating foundation described in section</p> |  |  |  | <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5) |
| <b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed                                                                                                                                                                  |  |  |  |                                                                            |
| <b>b</b> 85% of line 2a                                                                                                                                                                                                                                                                               |  |  |  |                                                                            |
| <b>c</b> Qualifying distributions from Part XII, line 4, for each year listed                                                                                                                                                                                                                         |  |  |  |                                                                            |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities                                                                                                                                                                                                        |  |  |  |                                                                            |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities                                                                                                                                                                                                               |  |  |  |                                                                            |
| Subtract line 2d from line 2c                                                                                                                                                                                                                                                                         |  |  |  |                                                                            |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon                                                                                                                                                                                                                                    |  |  |  |                                                                            |
| <b>a</b> "Assets" alternative test - enter                                                                                                                                                                                                                                                            |  |  |  |                                                                            |
| (1) Value of all assets                                                                                                                                                                                                                                                                               |  |  |  |                                                                            |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i)                                                                                                                                                                                                                                         |  |  |  |                                                                            |
| <b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed                                                                                                                                                                          |  |  |  |                                                                            |
| <b>c</b> "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                                                                                                                                                                                                                                                                           |  |  |  |                                                                            |
| <b>4</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed                                                                                                                                                                    |  |  |  |                                                                            |
| <b>5</b> Enter the lesser of line 4 or line 2a                                                                                                                                                                                                                                                        |  |  |  |                                                                            |
| <b>6</b> Enter the lesser of line 5 or line 2b                                                                                                                                                                                                                                                        |  |  |  |                                                                            |
| <b>7</b> Enter the lesser of line 6 or line 2c                                                                                                                                                                                                                                                        |  |  |  |                                                                            |
| <b>8</b> Enter the lesser of line 7 or line 2d                                                                                                                                                                                                                                                        |  |  |  |                                                                            |
| <b>9</b> Enter the lesser of line 8 or line 2e                                                                                                                                                                                                                                                        |  |  |  |                                                                            |
| <b>10</b> Enter the lesser of line 9 or line 3a                                                                                                                                                                                                                                                       |  |  |  |                                                                            |
| <b>11</b> Enter the lesser of line 10 or line 3b                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>12</b> Enter the lesser of line 11 or line 3c                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>13</b> Enter the lesser of line 12 or line 3d                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>14</b> Enter the lesser of line 13 or line 3e                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>15</b> Enter the lesser of line 14 or line 4                                                                                                                                                                                                                                                       |  |  |  |                                                                            |
| <b>16</b> Enter the lesser of line 15 or line 5                                                                                                                                                                                                                                                       |  |  |  |                                                                            |
| <b>17</b> Enter the lesser of line 16 or line 6                                                                                                                                                                                                                                                       |  |  |  |                                                                            |
| <b>18</b> Enter the lesser of line 17 or line 7                                                                                                                                                                                                                                                       |  |  |  |                                                                            |
| <b>19</b> Enter the lesser of line 18 or line 8                                                                                                                                                                                                                                                       |  |  |  |                                                                            |
| <b>20</b> Enter the lesser of line 19 or line 9                                                                                                                                                                                                                                                       |  |  |  |                                                                            |
| <b>21</b> Enter the lesser of line 20 or line 10                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>22</b> Enter the lesser of line 21 or line 11                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>23</b> Enter the lesser of line 22 or line 12                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>24</b> Enter the lesser of line 23 or line 13                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>25</b> Enter the lesser of line 24 or line 14                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>26</b> Enter the lesser of line 25 or line 15                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>27</b> Enter the lesser of line 26 or line 16                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>28</b> Enter the lesser of line 27 or line 17                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>29</b> Enter the lesser of line 28 or line 18                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>30</b> Enter the lesser of line 29 or line 19                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>31</b> Enter the lesser of line 30 or line 20                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>32</b> Enter the lesser of line 31 or line 21                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>33</b> Enter the lesser of line 32 or line 22                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>34</b> Enter the lesser of line 33 or line 23                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>35</b> Enter the lesser of line 34 or line 24                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>36</b> Enter the lesser of line 35 or line 25                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>37</b> Enter the lesser of line 36 or line 26                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>38</b> Enter the lesser of line 37 or line 27                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>39</b> Enter the lesser of line 38 or line 28                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>40</b> Enter the lesser of line 39 or line 29                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>41</b> Enter the lesser of line 40 or line 30                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>42</b> Enter the lesser of line 41 or line 31                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>43</b> Enter the lesser of line 42 or line 32                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>44</b> Enter the lesser of line 43 or line 33                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>45</b> Enter the lesser of line 44 or line 34                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>46</b> Enter the lesser of line 45 or line 35                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>47</b> Enter the lesser of line 46 or line 36                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>48</b> Enter the lesser of line 47 or line 37                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>49</b> Enter the lesser of line 48 or line 38                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>50</b> Enter the lesser of line 49 or line 39                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>51</b> Enter the lesser of line 50 or line 40                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>52</b> Enter the lesser of line 51 or line 41                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>53</b> Enter the lesser of line 52 or line 42                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>54</b> Enter the lesser of line 53 or line 43                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>55</b> Enter the lesser of line 54 or line 44                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>56</b> Enter the lesser of line 55 or line 45                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>57</b> Enter the lesser of line 56 or line 46                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>58</b> Enter the lesser of line 57 or line 47                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>59</b> Enter the lesser of line 58 or line 48                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>60</b> Enter the lesser of line 59 or line 49                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>61</b> Enter the lesser of line 60 or line 50                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>62</b> Enter the lesser of line 61 or line 51                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>63</b> Enter the lesser of line 62 or line 52                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>64</b> Enter the lesser of line 63 or line 53                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>65</b> Enter the lesser of line 64 or line 54                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>66</b> Enter the lesser of line 65 or line 55                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>67</b> Enter the lesser of line 66 or line 56                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>68</b> Enter the lesser of line 67 or line 57                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>69</b> Enter the lesser of line 68 or line 58                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>70</b> Enter the lesser of line 69 or line 59                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>71</b> Enter the lesser of line 70 or line 60                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>72</b> Enter the lesser of line 71 or line 61                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>73</b> Enter the lesser of line 72 or line 62                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>74</b> Enter the lesser of line 73 or line 63                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>75</b> Enter the lesser of line 74 or line 64                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>76</b> Enter the lesser of line 75 or line 65                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>77</b> Enter the lesser of line 76 or line 66                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>78</b> Enter the lesser of line 77 or line 67                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>79</b> Enter the lesser of line 78 or line 68                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>80</b> Enter the lesser of line 79 or line 69                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>81</b> Enter the lesser of line 80 or line 70                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>82</b> Enter the lesser of line 81 or line 71                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>83</b> Enter the lesser of line 82 or line 72                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>84</b> Enter the lesser of line 83 or line 73                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>85</b> Enter the lesser of line 84 or line 74                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>86</b> Enter the lesser of line 85 or line 75                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>87</b> Enter the lesser of line 86 or line 76                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>88</b> Enter the lesser of line 87 or line 77                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>89</b> Enter the lesser of line 88 or line 78                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>90</b> Enter the lesser of line 89 or line 79                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>91</b> Enter the lesser of line 90 or line 80                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>92</b> Enter the lesser of line 91 or line 81                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>93</b> Enter the lesser of line 92 or line 82                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>94</b> Enter the lesser of line 93 or line 83                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>95</b> Enter the lesser of line 94 or line 84                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>96</b> Enter the lesser of line 95 or line 85                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>97</b> Enter the lesser of line 96 or line 86                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>98</b> Enter the lesser of line 97 or line 87                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>99</b> Enter the lesser of line 98 or line 88                                                                                                                                                                                                                                                      |  |  |  |                                                                            |
| <b>100</b> Enter the lesser of line 99 or line 89                                                                                                                                                                                                                                                     |  |  |  |                                                                            |
| <b>101</b> Enter the lesser of line 100 or line 90                                                                                                                                                                                                                                                    |  |  |  |                                                                            |
| <b>102</b> Enter the lesser of line 101 or line 91                                                                                                                                                                                                                                                    |  |  |  |                                                                            |
| <b>103</b> Enter the lesser of line 102 or line 92                                                                                                                                                                                                                                                    |  |  |  |                                                                            |
| <b>104</b> Enter the lesser of line 103 or line 93                                                                                                                                                                                                                                                    |  |  |  |                                                                            |
| <b>105</b> Enter the lesser of line 104 or line 94                                                                                                                                                                                                                                                    |  |  |  |                                                                            |
| <b>106</b> Enter the lesser of line 105 or line 95                                                                                                                                                                                                                                                    |  |  |  |                                                                            |
| <b>107</b> Enter the lesser of line 106 or line 96                                                                                                                                                                                                                                                    |  |  |  |                                                                            |
| <b>108</b> Enter the lesser of line 107 or line 97                                                                                                                                                                                                                                                    |  |  |  |                                                                            |
| <b>109</b> Enter the lesser of line 108 or line 98                                                                                                                                                                                                                                                    |  |  |  |                                                                            |
| <b>110</b> Enter the lesser of line 109 or line 99                                                                                                                                                                                                                                                    |  |  |  |                                                                            |
| <b>111</b> Enter the lesser of line 110 or line 100                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>112</b> Enter the lesser of line 111 or line 101                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>113</b> Enter the lesser of line 112 or line 102                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>114</b> Enter the lesser of line 113 or line 103                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>115</b> Enter the lesser of line 114 or line 104                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>116</b> Enter the lesser of line 115 or line 105                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>117</b> Enter the lesser of line 116 or line 106                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>118</b> Enter the lesser of line 117 or line 107                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>119</b> Enter the lesser of line 118 or line 108                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>120</b> Enter the lesser of line 119 or line 109                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>121</b> Enter the lesser of line 120 or line 110                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>122</b> Enter the lesser of line 121 or line 111                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>123</b> Enter the lesser of line 122 or line 112                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>124</b> Enter the lesser of line 123 or line 113                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>125</b> Enter the lesser of line 124 or line 114                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>126</b> Enter the lesser of line 125 or line 115                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>127</b> Enter the lesser of line 126 or line 116                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>128</b> Enter the lesser of line 127 or line 117                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>129</b> Enter the lesser of line 128 or line 118                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>130</b> Enter the lesser of line 129 or line 119                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>131</b> Enter the lesser of line 130 or line 120                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>132</b> Enter the lesser of line 131 or line 121                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>133</b> Enter the lesser of line 132 or line 122                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>134</b> Enter the lesser of line 133 or line 123                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>135</b> Enter the lesser of line 134 or line 124                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>136</b> Enter the lesser of line 135 or line 125                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>137</b> Enter the lesser of line 136 or line 126                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>138</b> Enter the lesser of line 137 or line 127                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>139</b> Enter the lesser of line 138 or line 128                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>140</b> Enter the lesser of line 139 or line 129                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>141</b> Enter the lesser of line 140 or line 130                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>142</b> Enter the lesser of line 141 or line 131                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>143</b> Enter the lesser of line 142 or line 132                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>144</b> Enter the lesser of line 143 or line 133                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>145</b> Enter the lesser of line 144 or line 134                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>146</b> Enter the lesser of line 145 or line 135                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>147</b> Enter the lesser of line 146 or line 136                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>148</b> Enter the lesser of line 147 or line 137                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>149</b> Enter the lesser of line 148 or line 138                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>150</b> Enter the lesser of line 149 or line 139                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>151</b> Enter the lesser of line 150 or line 140                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>152</b> Enter the lesser of line 151 or line 141                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>153</b> Enter the lesser of line 152 or line 142                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>154</b> Enter the lesser of line 153 or line 143                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>155</b> Enter the lesser of line 154 or line 144                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>156</b> Enter the lesser of line 155 or line 145                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>157</b> Enter the lesser of line 156 or line 146                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>158</b> Enter the lesser of line 157 or line 147                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>159</b> Enter the lesser of line 158 or line 148                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>160</b> Enter the lesser of line 159 or line 149                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>161</b> Enter the lesser of line 160 or line 150                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>162</b> Enter the lesser of line 161 or line 151                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>163</b> Enter the lesser of line 162 or line 152                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>164</b> Enter the lesser of line 163 or line 153                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>165</b> Enter the lesser of line 164 or line 154                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>166</b> Enter the lesser of line 165 or line 155                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>167</b> Enter the lesser of line 166 or line 156                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>168</b> Enter the lesser of line 167 or line 157                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>169</b> Enter the lesser of line 168 or line 158                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>170</b> Enter the lesser of line 169 or line 159                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>171</b> Enter the lesser of line 170 or line 160                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>172</b> Enter the lesser of line 171 or line 161                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>173</b> Enter the lesser of line 172 or line 162                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>174</b> Enter the lesser of line 173 or line 163                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>175</b> Enter the lesser of line 174 or line 164                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>176</b> Enter the lesser of line 175 or line 165                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>177</b> Enter the lesser of line 176 or line 166                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>178</b> Enter the lesser of line 177 or line 167                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>179</b> Enter the lesser of line 178 or line 168                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>180</b> Enter the lesser of line 179 or line 169                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>181</b> Enter the lesser of line 180 or line 170                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>182</b> Enter the lesser of line 181 or line 171                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>183</b> Enter the lesser of line 182 or line 172                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>184</b> Enter the lesser of line 183 or line 173                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>185</b> Enter the lesser of line 184 or line 174                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>186</b> Enter the lesser of line 185 or line 175                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>187</b> Enter the lesser of line 186 or line 176                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>188</b> Enter the lesser of line 187 or line 177                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>189</b> Enter the lesser of line 188 or line 178                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>190</b> Enter the lesser of line 189 or line 179                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>191</b> Enter the lesser of line 190 or line 180                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>192</b> Enter the lesser of line 191 or line 181                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>193</b> Enter the lesser of line 192 or line 182                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>194</b> Enter the lesser of line 193 or line 183                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>195</b> Enter the lesser of line 194 or line 184                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>196</b> Enter the lesser of line 195 or line 185                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>197</b> Enter the lesser of line 196 or line 186                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>198</b> Enter the lesser of line 197 or line 187                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>199</b> Enter the lesser of line 198 or line 188                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>200</b> Enter the lesser of line 199 or line 189                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>201</b> Enter the lesser of line 200 or line 190                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>202</b> Enter the lesser of line 201 or line 191                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>203</b> Enter the lesser of line 202 or line 192                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>204</b> Enter the lesser of line 203 or line 193                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>205</b> Enter the lesser of line 204 or line 194                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>206</b> Enter the lesser of line 205 or line 195                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>207</b> Enter the lesser of line 206 or line 196                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>208</b> Enter the lesser of line 207 or line 197                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>209</b> Enter the lesser of line 208 or line 198                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>210</b> Enter the lesser of line 209 or line 199                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>211</b> Enter the lesser of line 210 or line 200                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>212</b> Enter the lesser of line 211 or line 201                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>213</b> Enter the lesser of line 212 or line 202                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>214</b> Enter the lesser of line 213 or line 203                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>215</b> Enter the lesser of line 214 or line 204                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>216</b> Enter the lesser of line 215 or line 205                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>217</b> Enter the lesser of line 216 or line 206                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>218</b> Enter the lesser of line 217 or line 207                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>219</b> Enter the lesser of line 218 or line 208                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>220</b> Enter the lesser of line 219 or line 209                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>221</b> Enter the lesser of line 220 or line 210                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>222</b> Enter the lesser of line 221 or line 211                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>223</b> Enter the lesser of line 222 or line 212                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>224</b> Enter the lesser of line 223 or line 213                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>225</b> Enter the lesser of line 224 or line 214                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>226</b> Enter the lesser of line 225 or line 215                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>227</b> Enter the lesser of line 226 or line 216                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>228</b> Enter the lesser of line 227 or line 217                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>229</b> Enter the lesser of line 228 or line 218                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>230</b> Enter the lesser of line 229 or line 219                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>231</b> Enter the lesser of line 230 or line 220                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>232</b> Enter the lesser of line 231 or line 221                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>233</b> Enter the lesser of line 232 or line 222                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>234</b> Enter the lesser of line 233 or line 223                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>235</b> Enter the lesser of line 234 or line 224                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>236</b> Enter the lesser of line 235 or line 225                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>237</b> Enter the lesser of line 236 or line 226                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>238</b> Enter the lesser of line 237 or line 227                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>239</b> Enter the lesser of line 238 or line 228                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>240</b> Enter the lesser of line 239 or line 229                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>241</b> Enter the lesser of line 240 or line 230                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>242</b> Enter the lesser of line 241 or line 231                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>243</b> Enter the lesser of line 242 or line 232                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>244</b> Enter the lesser of line 243 or line 233                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>245</b> Enter the lesser of line 244 or line 234                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>246</b> Enter the lesser of line 245 or line 235                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>247</b> Enter the lesser of line 246 or line 236                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>248</b> Enter the lesser of line 247 or line 237                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>249</b> Enter the lesser of line 248 or line 238                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>250</b> Enter the lesser of line 249 or line 239                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>251</b> Enter the lesser of line 250 or line 240                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>252</b> Enter the lesser of line 251 or line 241                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>253</b> Enter the lesser of line 252 or line 242                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>254</b> Enter the lesser of line 253 or line 243                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>255</b> Enter the lesser of line 254 or line 244                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>256</b> Enter the lesser of line 255 or line 245                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>257</b> Enter the lesser of line 256 or line 246                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>258</b> Enter the lesser of line 257 or line 247                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>259</b> Enter the lesser of line 258 or line 248                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>260</b> Enter the lesser of line 259 or line 249                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>261</b> Enter the lesser of line 260 or line 250                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>262</b> Enter the lesser of line 261 or line 251                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>263</b> Enter the lesser of line 262 or line 252                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>264</b> Enter the lesser of line 263 or line 253                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>265</b> Enter the lesser of line 264 or line 254                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>266</b> Enter the lesser of line 265 or line 255                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
| <b>267</b> Enter the lesser of line 266 or line 256                                                                                                                                                                                                                                                   |  |  |  |                                                                            |
|                                                                                                                                                                                                                                                                                                       |  |  |  |                                                                            |

**Part XV** **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

## 1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

SEE STATEMENT 4

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**NONE**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a. The name, address, and telephone number or email address of the person to whom applications should be addressed

- b. The form in which applications should be submitted and information and materials they should include**

- #### 6 Any submission deadlines

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

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SEE ATTACHED EXHIBIT A				3,996.
<b>Total</b>				► 3a 3,996.
<i>b Approved for future payment</i>				
NONE				
<b>Total</b>				► 3b 0.

## Part XVI-A Analysis of Income-Producing Activities

**Enter gross amounts unless otherwise indicated**

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					14 51.
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income				18	
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		51.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	51.

(See worksheet in line 13 instructions to verify calculations )

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**



## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
FIRST NATIONAL BANK OF SANTA FE	51.	51.	
TOTAL TO PART I, LINE 3	51.	51.	

## FORM 990-PF TAXES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CORPORATE REPORT	10.	0.		10.
TO FORM 990-PF, PG 1, LN 18	10.	0.		10.

## FORM 990-PF OTHER INVESTMENTS STATEMENT 3

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GR-SF PARKWAY	COST	5,150.	5,150.
TOTAL TO FORM 990-PF, PART II, LINE 13		5,150.	5,150.

FORM 990-PF PART XV - LINE 1A STATEMENT 4  
LIST OF FOUNDATION MANAGERS

## NAME OF MANAGER

LAUREL TAUB  
LAWRENCE TAUB

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
FIRST NATIONAL BANK OF SANTA FE	51.	51.	
TOTAL TO PART I, LINE 3	51.	51.	

## FORM 990-PF TAXES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CORPORATE REPORT	10.	0.		10.
TO FORM 990-PF, PG 1, LN 18	10.	0.		10.

## FORM 990-PF OTHER INVESTMENTS STATEMENT 3

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GR-SF PARKWAY	COST	5,150.	5,150.
TOTAL TO FORM 990-PF, PART II, LINE 13		5,150.	5,150.

FORM 990-PF PART XV - LINE 1A STATEMENT 4  
LIST OF FOUNDATION MANAGERS

## NAME OF MANAGER

LAUREL TAUB  
LAWRENCE TAUB

First Fruits  
EIN 68-0534327  
FYE 31 December 2019

Form 990PF  
Page 8, Part X, Minimum Investment Return, Line 4  
Cash Deemed Held for Charitable Activities

The organization is not endowed. Accordingly, it is annually required to invade principal which at best can support only a finite number of years of activity including commitments for grants. Therefore, it is deemed that all cash and similar investments are held for charitable purposes.

STATEMENT 5

First Fruits  
EIN 68-0534327  
FYE 31 December 2019

Form 990PF – Page 11, Part XV, Line 3a, Grant Recipients

Padrino Childrens Foundation  
Post Office Box 3272  
Walnut Creek, CA 94598  
Publicly Supported  
General Support  
\$1,800.00

International Community Foundation  
2505 N Avenue  
National City, CA 91950  
Publicly Supported  
General Support  
\$756.00

The Life Link  
2325 Cerrillos Road  
Santa Fe, NM 87505  
Publicly Supported  
General Support  
\$360.00

Somos Un Pueblo Unido  
1804 Espinacitas Street  
Santa Fe, NM 87505  
Publicly Supported  
General Support  
\$360.00

The Food Depot  
1222 A Siler Road  
Santa Fe, NM 87507  
Publicly Supported  
General Support  
\$360.00

St Elizabeth Shelters  
804 Alarid Street  
Santa Fe, NM 87505  
Publicly Supported  
General Support  
\$360.00