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.

Department of the Treasury Internal Revenue Service

40 Received in

► Go to www.irs.gov/Form990PF for instructions and the latest information. For calendar year 2019 or tax year beginning internal Ravenus Service Employer identification number Name of foundation THE CONNIE BURWELL WHITE AND WILLIAM Received US Bank - USB 74-2346047 W. WHITE FOUNDATION Number and street (or P O box number if mail is not delivered to street address) B Telephone number 720-277-2173 P.O. BOX 181367 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 80218 DENVER, CO Initial return of a former publicischarity G Check all that apply Initial return 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation X Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust _____ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 8,605,055. (Part I, column (d), must be on cash basis.) ▶\$ Partal Analysis of Revenue and Expenses (d) Disbursements or charitable purposes (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income ıncome (cash basis only) Charan Dream Car Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. 8 Interest on savings and temporary cash investments 37. 37. STATEMENT: 1 208,827 208,827. STATEMENT 2 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 3,361,753. 223.081. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 431,945 431,945. 0. Total Add lines 1 through 11 7,500. 0 -15,000. 7,500 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees Administrative Expenses 1,750. STMT 3 3,500. 0. 1,750. **b** Accounting fees STMT 65,891. 61.474 0. 930. c Other professional fees 17 Interest 10,404. 787. STMT 5 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 6 785 392 0. 393. 23 Other expenses 24 Total operating and administrative <u>95,</u>580. 71,903. 10,573. expenses Add lines 13 through 23 500,250. 500,250. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 595,830 71,903 510,823 Add lines 24 and 25 Subtract line 26 from line 12 -163,885 2 Excess of revenue over expenses and disbursements 360,042. b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.

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W. WHITE FOUNDATION

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	detaurit de	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
ğ Ç	ant	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	120,250.	185,476.	185,476.
	2	Savings and temporary cash investments			
		Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
	`	Less, allowance for doubtful accounts	,	101 / Parting Control (1911) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S1001 5110 100 100 100 100 100 100 100 10
	5	Grants receivable	<u> </u>	*** ***	
		Receivables due from officers, directors, trustees, and other		•	
	ľ	disqualified persons			
	٦,	Other notes and loans receivable			
	'	Less; allowance for doubtful accounts			
	١.	Inventories for sale or use			
Assets	· ·	Prepaid expenses and deferred charges			-
Ass		Investments - U.S. and state government obligations			
•	l	Investments - corporate stock STMT 7	4,123,786.	3,951,434.	6,025,084.
	l		2,412,382.	2,355,166.	2,386,575.
	l				
	''	Investments - land, buildings, and equipment basis		ATTENDED OF THE PROPERTY OF A PARTY	STREET CONTRACTOR OF CONTRACT VALVE
	4.0	Less accumulated depreciation			
	l	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis	25475.2-41.7428887.2-5.5.7626557.7		
			7,463.	7,920.	7,920.
	1	Other assets (describe)	7,403.	1,520.	7,520.
	16	Total assets (to be completed by all filers - see the	6,663,881.	6,499,996.	8,605,055.
_	47	instructions. Also, see page 1, item I)	0,003,001.	0,433,330.	
	l	Accounts payable and accrued expenses			STEP 121. SAT SAMEST CRESSIVES S
	18	Grants payable		•	AND
ies.	19	Deferred revenue			PROPERTY OF THE PROPERTY OF
abılıties	20	Loans from officers, directors, trustees, and other disqualified persons			ENGLISH THE SHORT SHOW IN THE STATE AND
Ē	21	Mortgages and other notes payable Other liabilities (describe	,		
	"	Other habilities (describe			
	22	Total liabilities (add lines 17 through 22)	. 0.	0.	
_	20	Foundations that follow FASB ASC 958, check here			
		and complete lines 24, 25, 29, and 30			
ces	24	Net assets without donor restrictions		V _{in}	
alance	25	Net assets with donor restrictions			TOTAL CONTROL OF A PARTY A PROPERTY OF A PARTY
Ва	23	Foundations that do not follow FASB ASC 958, check here			
밀		and complete lines 26 through 30			
or Fund B	26	Capital stock, trust principal, or current funds	6,663,881.	6,499,996.	
S	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	28	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
AS	29	Total net assets or fund balances	6,663,881.	6,499,996.	
Š	- "	Total lict assets of Islia Balances		. ,	
	30	Total liabilities and net assets/fund balances	6,663,881.	6,499,996.	
<u> </u>				<u> </u>	po and some we ment over the same some some
i la	art.	Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	29		
	(mus	st agree with end-of-year figure reported on prior year's return)		1	6,663,881.
2	Ente	r amount from Part I, line 27a `		2	-163,885.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3		4	6,499,996.
-		eases not included in line 2 (itemize)		. 5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 29		6,499,996.
		•			Form 990-PF (2019)

THE CONNIE BURWELL WHITE AND WILLIAM 74-2346047 W. WHITE FOUNDATION Form 990-PF (2019) Page 3 Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (d) Date sold (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.) (mo., day, yr.) (mo., day, yr.) 1a CHARLES SCHWAB STCG/L P b CHARLES SCHWAB LTCG/L P P c CAPITAL GAIN DISTRIBUTIONS đ е (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price plus expense of sale (or allowable) ((e) plus (f) minus (g)) 6,046. 866,552 860,506 205,770. 2,278,166. 2,483,936. h 11,265. 11,265. đ (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (j) Adjusted basis (k) Excess of col. (i) Losses (from col (h)) (i) FMV as of 12/31/69 over col. (i), if any as of 12/31/69 6,046. 205,770. b 11,265. d If gain, also enter in Part I, line 7 223,081. 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 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). 6,046. If (loss), enter -0- in Part I, line 8 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. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? 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. (d) Distribution ratio (a) Base period years Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) (col. (b) divided by col. (c)) 420,537 317,413 .050561 2018 351,278. 8,025,740. .043769 2017 371,576. 7,409,419. .050149 2016 326,351 7,662,343. .042592 2015 434,568. 7.145.538. .060817 2014 .247888 2 Total of line 1, column (d) 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 .049578 the foundation has been in existence if less than 5 years 8,252,915. 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 409,163. 5 5 Multiply line 4 by line 3 3,600. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6

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412,763.

510,823.

7 Add lines 5 and 6

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.

8 Enter qualifying distributions from Part XII, line 4

THE CONNIE BURWELL WHITE AND WILLIAM

Form 990-PF (2019) W. WHITE FOUNDATION			346047 Page 4
Part VI Excise Tax Based on Investment Income (Section 4940)(a), 4940(b), 4940(e), or 49	948 - se	ee instructions)
1a Exempt operating foundations described in section 4940(d)(2), check here Date of ruling or determination letter: (attach copy of letter if near	enter "N/A" on line 1. cessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	X and enter 1%	1	3,600.
of Part I, line 27b	İ		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	6 of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, of	hers, enter -0-)	2	0.
3 Add lines 1 and 2	•	3	3,600.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; o	thers, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	•	5	3,600.
6 Credits/Payments.			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6,080.		
b Exempt foreign organizations - tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d Backup withholding erroneously withheld	6d 0.		
7 Total credits and payments. Add lines 6a through 6d		7	6,080.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached	8	4.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10	2,476.
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax	2,476. Refunded ▶	11	0.
Part VII A Statements Regarding Activities			liseria nima
1a During the tax year, did the foundation attempt to influence any national, state, or local legis	station or did it participate or intervene	. เก	Yes No
any political campaign?		-	1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpo		lition	1b X
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.			
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	=		
(1) On the foundation. > \$ (2) On foundation managers		-	
e Enter the reimbursement (if any) paid by the foundation during the year for political expending	iture tax imposed on foundation		
managers. > \$ 0.	nca .		2 X
2 Has the foundation engaged in any activities that have not previously been reported to the If	757		
If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing i	instrument articles of incorporation is		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	nstrainent, articles of incorporation, o	•	3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ur?		4a X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	,		5 X
If "Yes," attach the statement required by General Instruction T			0.08 808 0.524
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei	ither		
By language in the governing instrument, or	•		
By state legislation that effectively amends the governing instrument so that no mandator	v 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," comp	olete 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 instruction	ons. ►		
CO			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate)		
of each state as required by General Instruction G? If "No," attach explanation	· · · · · · · · · · · · · · · · · · ·		8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of se	ection 4942(j)(3) or 4942(j)(5) for cale	ndar	
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," com			9 X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu	ule listing their names and addresses		10 X
		- 	Form 990-PF (2019)

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W. WHITE FOUNDATION

Pa	irt 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?	13 X
-	Website address WWW.WHITEFOUNDATIONDENVER.ORG	
14	THE MILE THE THE TANK AND THE T	34-3613
	Located at ▶ 1847 S WASHINGTON ST, DENVER, CO ZIP+4 ▶8	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	D
	and enter the amount of tax-exempt interest received or accrued during the year	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,	Yes No
	securities, or other financial account in a foreign country?	16 X
,	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	
	foreign country 🕨	
Pa	irt VII B Statements Regarding Activities for Which Form 4720 May Be Required	DUBLIAN 1981
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Yes No
1a	During the year, did the foundation (either directly or indirectly):	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	
	a disqualified person?	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes 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)? Yes X 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.) Yes X No	
	termination of government service, if terminating within 90 days.) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	
U	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	tb X
	Organizations relying on a current notice regarding disaster assistance, check here	70 3 3 5 5 5 5 5 7 9 8 M
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	
٠	before the first day of the tax year beginning in 2019?	1c X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	
	defined in section 4942(j)(3) or 4942(j)(5)):	
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines	
	6d and 6e) for tax year(s) beginning before 2019?	
	If "Yes," list the years \blacktriangleright	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	
	statement - see instructions.) N/A	2b
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	
	>	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	
	during the year? $igsquare$ Yes $igsquare$ 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	3b V
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a X
ь	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	MEDICALISM ASSESSMENT COMMUNICATION
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b X
	· · · · · · · · · · · · · · · · · · ·	J (2013)

THE CONNIE BURWELL WHITE AND WILLIAM W. WHITE FOUNDATION 74-2346047 Form 990-PF (2019) Page 6 Part*VIEB: Statements Regarding Activities for Which Form 4720 May Be Required Yes No 5a During the year, did the foundation pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations N/A 5b section 53 4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained __ Yes [___ No N/A expenditure responsibility for the grant? 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 Yes X No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? N/A b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Yes X No excess parachute payment(s) during the year? "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. (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (b) Title, and average hours per week devoted to position (e) Expense account, other allowances (a) Name and address (If not paid, enter -0-) HEATHER LURIE PRESIDENT PO BOX 181367 0. DENVER, CO 80218 1.00 0 5,000. TREASURER SARAH MARKS PO BOX 181367 5,000. DENVER, CO 80218 1.00 0. 0. SECRETARY SAMUEL HOLLANDS EDWARDS PO BOX 181367 DENVER, CO 80218 1.00 5,000 0. 0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (b) Title, and average (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation allowances NONE Total number of other employees paid over \$50,000 0

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Form 990-PF (2019) W. WHITE FOUNDATION	74-	2346047 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "	NONE."	•
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	-	
	_	
Total number of others receiving over \$50,000 for professional services	I	▶ 0
Part IX: A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1N/A		
2		
3		
3		
4		
Part IX-B Summary of Program-Related Investments		A
Describe the two largest program-related investments made by the foundation during the tax year on line N/A	es i aliu z.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	•	0.

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d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explaination) Acquisition indebtedness applicable to line 1 assets Acquisition inhe 1d Acquisition inhe 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Repart Value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Repart Value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Repart Value of noncharitable-use assets. Subtract line 5 Minimum investment return. Enter 5% of line 5 And lines 3 and 4 Acquisition in visual investment return from Part V, line 5 Add lines 2 and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recovers of amounts treated as qualifying distributions Acquisition from distributable amount (see instructions) Recovers of amounts treated as qualifying distributions Acquisition from distributable amount (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, Reburned on Part V, line 8; and Part VIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Acqualifying distributions, diffs, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-8 Amounts set aside for specific charitable projects that satisfy the: Subtlishity test (prior IRS approval required) Cash distribution test (attach the required schedule) Acqualifying distributions. Add lines 1 at brough 3b Enter here and on Part V, line 8; and Part XIII, line 4 Acqualifying distributions. Subtract line 5 from line 4 Acqualify	ŀŠ	artìX∰ Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, :	see instructions)
a Average monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets c Fair market value of all other assets t C Fair market value of all other assets d Total (add lines 1a, b, and c) c Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1c (attach detailed explanation) 1c (attach detailed explanation) 2c Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 125,679 8 Net value of inoncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 8, 252,915 8 Minimum investment return. Enter 5% of line 5 Income tax for 2019; (This does not include the tax from Part V, line 6 1a Tax on investment return from Part X, line 6 1a Tax on investment income for 2019 from Part V, line 5 1b Income tax for 2019; (This does not include the tax from Part V, line 2 and 40 not complete this part.) 1 Add lines 2 and 2b 1 Distributable amount before adjustments. Subtract line 2c from line 1 2 Add lines 2 and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 2 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 3 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes: 4 Cash developed a directly in carrying distributions. Subtract line 2 from line 4 5 Cash distribution est (asted the required schedule) 5 Cash distribution est (asted for specific charitable projects that satisfy the: a Sutability test (prior IRS approval required) 5 Cash distribution est (asted for specific charitable pro	1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
to a fair market value of all other assets 1c 4 875	a		1a	8,167,439.
to a fair market value of all other assets 1c 4 875		• •	1b	206,280.
d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explaination) Acquisition indebtedness applicable to line 1 assets Acquisition inhe 1d Acquisition inhe 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Repart Value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Repart Value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Repart Value of noncharitable-use assets. Subtract line 5 Minimum investment return. Enter 5% of line 5 And lines 3 and 4 Acquisition in visual investment return from Part V, line 5 Add lines 2 and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recovers of amounts treated as qualifying distributions Acquisition from distributable amount (see instructions) Recovers of amounts treated as qualifying distributions Acquisition from distributable amount (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, Reburned on Part V, line 8; and Part VIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Acqualifying distributions, diffs, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-8 Amounts set aside for specific charitable projects that satisfy the: Subtlishity test (prior IRS approval required) Cash distribution test (attach the required schedule) Acqualifying distributions. Add lines 1 at brough 3b Enter here and on Part V, line 8; and Part XIII, line 4 Acqualifying distributions. Subtract line 5 from line 4 Acqualify	C		1c	4,875.
e Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for chantable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 1 125, 679 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 8, 252, 915 6 Minimum investment return. Enter 5% of line 5 6 M12, 646 Distributable Armount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations and certain foreign organizations, check here band on one complete this part.) 1 Minimum investment return from Part X, line 6 2 Tax on investment return from Part X, line 6 2 Tax on investment income for 2019 from Part VI, line 5 5 Add lines 2 and 2b 6 Distributable amount before adjustments. Subtract line 2c from line 1 7 Add lines 2 and 2b 8 Distributable amount seried as qualifying distributions 8 Add lines 3 and 4 9 Distributable amount seried as qualifying distributions 9 Distributable amount as adjusted. Subtract line 5 from line 5. Enter here and on Part XIII, line 1 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 Expenses, contributions, gifts, etc total from Part IX-8 1 Derogram—related investments - tota	d	Total (add lines 1a, b, and c)	1d	8,378,594.
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 L25, 679 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 8 8, 252, 915 6 Minimum investment return. Enter 5% of line 5 6 412, 646 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	е			*
Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Net value of noncharitable-use assets. Subtract line 5 (Section 4942()(3) and ())(5) private operating foundations and certain foreign organizations, check here		1c (attach detailed explanation) 1e 0.		
Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Note: The amounts paid (including administrative expenses) to accomplish charitable, etc., purposes A	2	Acquisition indebtedness applicable to line 1 assets	2	0.
S Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 Minimum investment return from Part X, line 6 Tax on investment income for 2019 from Part VI, line 5 Tax on investment income for 2019 from Part VI, line 5 Income tax for 2019. (This does not include the tax from Part VI.) Minimum investment return from Part X, line 6 Tax on investment income for 2019 from Part VI, line 5 Minimum investment income for 2019 from Part VI, line 5 Minimum investment income for 2019 from Part VI, line 5 Minimum investment income for 2019 from Part VI, line 5 Minimum investment income for 2019 from Part VI, line 5 Minimum investment income for 2019 from Part X, line 6 Tax on investment income for 2019 from Part VI, line 5 Minimum investment income for 2019 from Part VI, line 5 May 0, 46 Mecoveries of amounts before adjustments. Subtract line 2c from line 1 Minimum investment from Part XIII, line 26 Manual from distributions, gifts, etc total from Part I, column (d), line 26 Manual from Part XIII, line 27 Manual from Part XIII, line 4 Malufying distributions. Add lines 3 ta through 3b Enter here and on Part XIII, line 4 Malufying distributions. Subtract line 5 from line 4 Mote: 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 lax in those years.	3	Subtract line 2 from line 1d	3	8,378,594.
S Minimum Investment return. Enter 5% of line 5 Part XIII Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations and certain foreign organizations, check here	4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	125,679.
Comparison 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. Minimum investment return from Part X, line 6	5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,252,915.
foreign organizations, check here	6	Minimum Investment return. Enter 5% of line 5	6	412,646.
1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2	iP.	art XII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	id certain	
2a 3,600. b Income tax for 2019. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c 3,600 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 409,046 Destributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 409,046 Destributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 409,046 Destributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 409,046 Destributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 409,046 Destributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 409,046 Destributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part IX-B b Program-related investments - total from Part IX-B 1b 00 Amounts paid to acquire assets used for held for use) directly in carrying out charitable, etc., purposes 2 3a But 510,823 b Program-related investments - total from Part IX-B a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 5 5	_	foreign organizations, check here 🕨 🔃 and do not complete this part.)		
b Income tax for 2019. (This does not include the tax from Part VI.) c Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 The amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 Qualifying distributions. Subtract line 5 from line 4 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.	1		1	412,646.
2c 3,600 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 409, 046 Part XIII 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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 5 Goundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 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.	2a	Tax on investment income for 2019 from Part VI, line 5		
3	b	Income tax for 2019. (This does not include the tax from Part VI.)		
Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 TartixIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 Qualifying distributions. Subtract line 5 from line 4 Adjusted qualifying distributions. Subtract line 5 from line 4 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.	C	Add lines 2a and 2b	2c	3,600.
Add lines 3 and 4 Eduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 To 409,046 PartiXIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 Adjusted qualifying distributions. Subtract line 5 from line 4 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.	3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Tamounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 Qualifying distributions. Add lines 1a through 3b Enter here and on the required of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 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.	4	Recoveries of amounts treated as qualifying distributions		0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 PartiXIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-8 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 Adjusted qualifying distributions. Subtract line 5 from line 4 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.	5	Add lines 3 and 4		
Partixill Qualifying Distributions (see instructions)	6	Deduction from distributable amount (see instructions)		0.
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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.	7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	409,046.
Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 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.	P	art\XIII Qualifying Distributions (see instructions)		
b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 Qualifying distributions that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 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.	1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		·····
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 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.	a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	510,823.
Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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.	b	Program-related investments - total from Part IX-B	1b	0.
Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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.	2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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.	3	Amounts set aside for specific charitable projects that satisfy the:		
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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.	а	Suitability test (prior IRS approval required)	3a	
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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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.	b	Cash distribution test (attach the required schedule)	3b	
Income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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.	4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4	4	510,823.
6 Adjusted qualifying distributions. Subtract line 5 from line 4 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.	5			
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.		•		
4940(e) reduction of tax in those years.	6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	507,223.
		, , , , ,	ualifies for	the section
	_	4940(e) reduction of tax in those years.		Form QQ0-DF (2010)

Form **990-PF** (2019

Form 990-PF (2019) W. WHITE FOUNDATION

Part XIII Undistributed Income (s	see instructions)			
	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				409,046.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			12,812.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019		0.		
a From 2014				
b From 2015				
c From 2016]		,	
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4: ►\$ 510,823.				
a Applied to 2018, but not more than line 2a			12,812.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		WALL 1	מק וערך	
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount				409,046.
e Remaining amount distributed out of corpus	88,965.			
5 Excess distributions carryover applied to 2019	3072331			
(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:	00.065			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	88,965.	<u> </u>		
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	0.			
9 Excess distributions carryover to 2020				
Subtract lines 7 and 8 from line 6a	88,965.			
10 Analysis of line 9				
a Excess from 2015	.			
b Excess from 2016] -			
c Excess from 2017]			
d Excess from 2018	ANNERS IN THE STATE OF THE STAT	шку і опуровуль овинациналі і	T ere tyre rephilinininine e c t	r atr Millilling r to
e Excess from 2019 88,965.]			

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Form **990-PF** (2019)

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Form 990-PF (2019) W. WHITE FOUNDATION
Paint XV Supplementary Information (continued)

Part XV Supplementary Information	n (continued)			
3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTRIBUTION	
a Paid during the year				
ALIGHT	NONE	₽C	GENERAL	
225 S BROADWAY #9912				
DENVER, CO 80209				10,000.
ART STUDENTS LEAGUE OF DENVER	NONE	₽C	GENERAL	
00 GRANT STREET				
DENVER, CO 80203				10,000.
			anyon v	
CENTER FOR WOMENS HEALTH RESEARCH 1025 CONNECTICUT AVENUE NW SUITE 1104	NONE	PC	GENERAL	
VASHINGTON, DC 20036				20,000.
CENTRO HUMANITARIO	NONE	₽C	GENERAL OPERATING FUND	
2260 CALIFORNIA STREET				
DENVER, CO 80205				10,000.
COLORADO ASSOCIATION OF BLACK	NONE	PC	GENERAL	
PROFESSIONAL ENGINEERS 929 29TH ST				
DENVER, CO 80205				5,000.
	NTINUATION SHEE	T(S)	▶ 3a	500,250.
b Approved for future payment	•			
NONE				
				0.
Total			<u>▶ 3b</u>	m 990-PF (2019)

W. WHITE FOUNDATION

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or show any relationship to Foundation Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient COLORADO LEGAL SERVICES NONE GENERAL 1905 N SHERMAN ST STE 400 20,000. DENVER, CO 80203 DENVER ART MUSEUM NONE GENERAL OPERATING FUND 100 WEST 14TH AVENUE PARKWAY 20,000. DENVER CO 80204 GENERAL DENVER PUBLIC LIBRARY FRIENDS NONE FOUNDATION 10 W 14TH AVENUE PKWY 10,000. DENVER, CO 80204 DENVER SCHOLARSHIP FOUNDATION NONE PC GENERAL 789 SHERMAN ST. SUITE 610 DENVER, CO 80203 25,000. EARLY CHILDHOOD COUNCIL LEADERSHIP NONE GENERAL 3532 FRANKLIN ST SUITE F DENVER, CO 80205 10,000. EMPOWERMENT PROGRAM NONE GENERAL 1600 YORK ST STE 201 5,000. DENVER, CO 80206 GENERAL EVERY CHILD PEDIATRICS NONE 9197 GRANT ST. SUITE 100 10,000. THORNTON, CO 80229 FAMILY TREE NONE . GENERAL 3805 MARSHALL ST, STE 100 WHEAT RIDGE, CO 80033 5,000. NONE bc٠ GENERAL FATHER WOODY'S HAVEN OF HOPE 707 LIPAN ST 10,000. DENVER CO 80204 FLORENCE CRITTENTON SERVICES NONE EDUCATIONAL Þс 96 S. ZUNI STREET DENVER, CO 80223 10,000. 445,250. Total from continuation sheets

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		_		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		-
GREAT EDUCATION COLORADO	NONE	₽C	GENERAL OPERATING FUND	
1000 E. 16TH AVE. #018				
DENVER, CO 80218				10,000
			,	
HUNGER FREE COLORADO	NONE	PC,	GENERAL	
1355 S. COLORADO BLVD STE 201	 			
DENVER, CO 80222				10,000
INVEST IN KIDS	NONE	PC	GENERAL OPERATING FUND	
1775 SHERMAN ST. #2075				
DENVER, CO 80203				10,000
JUDI'S HOUSE	NONE	PC	EDUCATIONAL	
1741 GAYLORD STREET		,		10.000
DENVER, CO 80206				10,000
NEW LEGACY CHARTER SCHOOL	NONE	PC	GENERAL	
2091 DAYTON ST				10,000
AURORA, CO 80010		+		10,000
PUBLIC BROADCASTING OF COLORADO	NONE	PC	GENERAL	
7409 S ALTON CT				10,000
CENTENNIAL, CO 80112			 	10,000
READING PARTNERS COLORADO	NONE	PC	EDUCATIONAL	
3131 OSCEOLA STREET #303 DENVER, CO 80212				10,000
ROCKY MOUNTAIN MICROFINANCE INSTITUTE	NONE	PC	GENERAL	
PO BOX 48138				
DENVER, CO 80204				10,000
SAFEHOUSE DENVER	NONE	PC	GENERAL OPERATING FUND	
1649 DOWNING ST				
DENVER, CO 80218	 			10,000
URBAN PEAK	NONE	PC	GENERAL	
2100 STOUT STREET DENVER, CO 80205				10,000
Total from continuation sheets		·		

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient NONE GENERAL WARREN VILLAGE Ьc 1323 GILPIN ST DENVER, CO 80218 10,000. SWALLOW HILL NONE PC GENERAL 71 E YALE AVE DENVER CO 80210 10,000. HANA'S HOPE NONE PC GENERAL 229 W LITTLETON BLVD LITTLETON, CO 80120 8,500. BELLA BOUTIQUE PC GENERAL NONE 1550 LARIMER STREET, STE 1004 DENVER, CO 80202 1,750. CENTUS COUNSELING NONE PC GENERAL 2696 S COLORADO BLVD SUITE 380 DENVER, CO 80222 10,000. GENERAL CLEO PARKER ROBINSON DANCE NONE PC 119 PARK AVE W DENVER, CO 80205 15,000. COLORADO INDEPENDENT NONE PC GENERAL 8273 E 29TH PL DENVER, CO 80238 10,000. DEFY VENTURES COLORADO NONE PC GENERAL 1062 DELAWARE STREET DENVER, CO 80204 10,000. NONE PC GENERAL DENVER CENTER FOR THE PERFORMING ARTS 1101 13TH ST. DENVER, CO 80204 10,000. DENVER FOOD RESCUE NONE PC GENERAL PO BOX 18890 DENVER, CO 80218 10,000. Total from continuation sheets

W. WHITE

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient PC GENERAL DOMINICAN HOME HEALTH AGENCY NONE 2501 GAYLORD ST 5,000. DENVER, CO 80205 NONE PC GENERAL HEALTHY CHILD CARE COLORADO 1525 RALEIGH STREET, 5TH FLOOR 5,000. DENVER, CO 80204 LATINA SAFEHOUSE NONE PC GENERAL PO BOX 11174 LATINA SAFEHOUSE DENVER, CO 80211 10,000. MILE HIGH EARLY LEARNING NONE PC GENERAL. 1799 N PENNSYLVANIA ST # 4 DENVER, CO 80203 20,000. MUSEUM OF CONTEMPORARY ART NONE PC GENERAL 1485 DELGANY ST. DENVER, CO 80202 10,000. PC GENERAL MUSEUM OF NATURE & SCIENCE NONE 2001 COLORADO BLVD 10,000. DENVER, CO 80205 NONE PC GENERAL ROCKY MOUNTAIN CHILDREN'S LAW CENTER 1325 S. COLORADO BLVD. SUITE 701 DENVER, CO 80222 10,000. ROCKY MOUNTAIN PUBLIC MEDIA NONE PC GENERAL 1089 BANNOCK ST 10,000. DENVER, CO 80204 TENNYSON CENTER FOR CHILDREN NONE PC GENERAL 2950 TENNYSON ST DENVER, CO 80212 10,000. NONE GENERAL WEECYCLE PC 60 S HAVANA ST STE 610 AURORA, CO 80012 5,000. Total from continuation sheets

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W. WHITE FOUNDATION

74-2346047

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ORKLIFE PARTNERSHIP	NONE	PC	GENERAL	
9 INCA ST	[
DENVER, CO 80223				10,00
ENVER PUBLIC SCHOOLS FOUNDATION	NONE	PC	GENERAL	
.860 LINCOLN ST., 10TH FLOOR	NONE	•	SENERAL	
DENVER, CO 80203				20,00
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W. WHITE FOUNDATION [Part*XVI=A] Analysis of Income-Producing Activities

1 Priorgam service revenue: Big Big Big Color Color	,	Unrelated by	icinace income	Eveluded b	v cochen 512 513 or 514	
Frequency of Fees and contracts from government agencies 9 Fees and contracts from government agencies 2 Membership dies and assessments 3 Interest on swings and temporary cash interest on swings and temporary cash interest on swings and temporary cash interest from securities 5 Net rental income or (sess) from real estate: 9 Debrimanced property 1 Not debrimanced property 7 Other revestment income 1 Sea and revest from securities 1 1 4 20.8,827. 1 Not debrimanced property 9 Net moment or (sess) from personal property 1 Other several income 1 1 22.3,081. 9 Net moment or (sess) from special events 10 Gross profit or (foss) from special events 10 Gross profit or (foss) from special events 1 Total Add direct (2, columns (6), (d), and (e) 1 Total Add direct (2, co	Enter gross amounts unless otherwise indicated.	(a) Business	(b)	(C) Exclu- sion	(d)	·
b Fees and contracts from government agencies 2 Membership dutes and assessments 3 Interest on aswings and temporary cash investments 4 Dondsofts and interest from securities 5 14 208,827. 5 Net retent income or (ross) from real estate: a Debt-Interced property b Rot debt-Invanced property 7 Other investment income 8 Gain or (loss) from sales of assets other than neventory 9 Net momen or (loss) from sales of assets other than neventory 11 Other revenue. 2 Substeal. Add columns (b), (d), and (e) 12 Substeal. Add columns (b), (d), and (e) 13 Teals. Add line 12, columns (b), (d), and (e) 15 Teals. Add sine 12, columns (b), (d), and (e) 16 Teals. Add sine 12, columns (b), (d), and (e) 17 Teals. Add line 12, columns (b), (d), and (e) 18 Explain below how each activity for which accesses a separated in columns (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).		code		COGB	741100111	101100011111111111111111111111111111111
Fee and contracts from government agencies 9		_		+		
d e f Ges and contracts from government agencies I fees and contracts from government agencies I mitters on savings and temporary cach more stress on savings and temporary cach more stress of the stress from securities I Dividends and interest from securities I Dividend				 		
Fees and contracts from government agencies 2 Membership diuss and assessments 3 Interest on swings and temporary cash investments 4 Dovidends and material from securities 5 Net rental income or (loss) from rail estate: 2 Debt-financed property 5 Not debt-financed property 6 Not debt-financed property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Met income of (loss) from sales of memory 11 Other investment 12 223,081. 13 223,081. 14 37. 4 208,827. 5 Net rental income or (loss) from pascal events 16 Gross profit or (loss) from sales of memory 17 Other investment 18 223,081. 19 See vollsheet in the 13 instructions to verify calculations.) 10 Greet in the 13 instructions to verify calculations.) 10 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).						
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on sawings and temporary cash investments 4 Dowleddes and interest from securities 4 Dowleddes and interest from securities 5 Net reful income or (loss) from rale state: a Debt-financed property b Not debt-financed property 6 Net remail income or (loss) from presonal property 7 Other rivestment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 1 to flore revenue. a b					· · · · · ·	
g Ress and contracts from government agencies 2 Membership dues and assessments 3 Interest on seasons and temperatures 4 Doundends and interest trom securities 5 Net rental income or (loss) from real estate: 4 Debt-financed property 5 Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from passes of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other reverue. 2 Debt-finance or (loss) from personal property 9 Net income or (loss) from sales of inventory 11 Other reverue. 3 Description of the property 9 Net income or (loss) from sales of inventory 11 Other reverue. 4 Description of the property 9 Net income or (loss) from sales of inventory 11 Other reverue. 5 Description of the property 12 Sublotal. Add celumns (b), (d), and (e) 13 Total. Add ine 12, columns (b), (d), and (e) 13 Total. Add ine 12, columns (b), (d), and (e) 13 Total. Add ine 12, columns (b), (d), and (e) 13 Total. Add ine 12, columns (b), (d), and (e) 13 Total. Add ine 12, columns (b), (d), and (e) 14 Total income or (loss) from sales of inventory 15 Total income in the 13 instructions to verify calculations.) 16 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).		-		† † † †		
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from sequenties 5 Not retail ancome or (loss) from real estate: a Debt-financed property 5 Not retail ancome or (loss) from personal property 6 Not ether-linanced property 7 Other investment income or (loss) from special events 1 1 2 2 3 , 0 8 1 . 9 Not reter-linance for (loss) from special events 1 1 8 2 2 3 , 0 8 1 . 9 Not recent (loss) from special events 1 1 8 2 2 3 , 0 8 1 . 9 Not recent (loss) from special events 1 1 8 2 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 1 8 2 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 8 2 2 3 , 0 8 1 . 9 Not recent income or (loss) from special events 1 9 . 9 Not recent income or (loss) from special events 1 9 . 9 Not recent income or (loss) from special events 1 9 . 9 Not recent income or (loss) from special events 1 9 . 9 Not recent income or (loss) from special events 1 9 . 9 Not recent income or (loss) from special events 1 9 . 9 Not recent income or (loss) from special events 1 9 . 9 Not recent income or (loss) from special events 1 9 . 9 Not recent income or (loss) from special events 1 9 . 9 Not recent income or (loss) from special			· -	†		····
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Investments 1.4 37.	•			1		
4 Dividends and interest from securities 5 Net renal income or (loss) from real estate; a Debt-Inanced property 5 Not debt-Inanced property 6 Net renal income or (loss) from personal property 7 Other mestment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue, a b c d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Total. Add line 12, columns (b), (d), and (e) 16 Total. Add line 12, columns (b), (d), and (e) 17 Total. Add line 12, columns (b), (d), and (e) 18 Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).				14	37.	
5. Not rental mome or (loss) from real estate; a. Debt-financed property b. Not debt-financed property 7. Other investment income 8. Gain or (loss) from sales of assets other than inventory 9. Net income or (loss) from special events 1. Recome or (loss) from sales of inventory 11. Other revenue. a. b. c. d.			··		208,827	
a Debt-Inanced property b Not debt-Inanced property C Not entail income or (loss) from personal property 7 Other investment income 8 Gam or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of minentory 11 Other revenue. a b						
b Not debl-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 6 Sam 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 d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Total. Add line 12, columns (b), (d), and (e) 16 See worksheet in line 13 instructions to verify calculations. PartXVII-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (either than by providing funds for such purposes).						
6 Net rental income or (loss) from personal properly 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue. 2 Subtotal. Add columns (b), (d), and (e) 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).				1		
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8 Gam 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 Subiotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Total. Add line 13 instructions to verify calculations.) PartXVIB Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by prowding funds for such purposes).						
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 a 12. Subtotal. Add columns (b), (d), and (e) 13. Total. Add line 12, columns (b), (d), and (e) 13. Total. Add line 12, columns (b), (d), and (e) 13. Total. Add line 12, columns (b), (d), and (e) 14. Sew or/sheet in line 13 instructions to verify calculations.) Part XVI_BI Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	8 Gain or (loss) from sales of assets other					
10 Gross profit or (loss) from sales of inventory 11 Other revenue. a b c d e e 12 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.) PartixVI=B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. ▼ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).				18	223,081.	
10 Gross profit or (loss) from sales of inventory 11 Other revenue. a b c d e e 12 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.) PartixVI=B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. ▼ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	9 Net income or (loss) from special events		•			
a b c d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Mail (see worksheet in line 13 instructions to verify calculations.) Part;XVI:=B Relationship of Activities to the Accomplishment of Exempt Purposes Ime No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	10 Gross profit or (loss) from sales of inventory					
b c d e e	11 Other revenue.					
b c d e e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13	a			<u> </u>		
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Mail (See worksheet in line 13 instructions to verify calculations.) Part;XVI=B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).				<u> </u>		
e e 12 Subtotat. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 431, 94 (See worksheet in line 13 instructions to verify calculations.) Part:XVI=B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	c	_				
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part:XVI_B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	d	_				
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) PartXVI_B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	e					
See worksheet in line 13 instructions to verify calculations.) PartiXVI_BI	12 Subtotal. Add columns (b), (d), and (e)		0.		431,945.	0.
Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	13 Total. Add line 12, columns (b), (d), and (e)				13	431,945.
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	(See worksheet in line 13 instructions to verify calculations	.)				
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	[Part(XVI=B] Relationship of Activities	s to the Accomp	lishment of Ex	empt Pu	rposes	
the foundation's exempt purposes (other than by providing funds for such purposes).						
				A contributed	importantly to the accomp	distinent of
93621 12-12-19 Form 990-PF (2	the foundation's exempt purposes (other th	ian by providing funds i	or such purposes).			
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93521 12-17-19 Form 990-PF (2	-					
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923521 12-17-19 Form 990-PF 12						
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923521 12-17-19 Form 990-PF (2						
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923621 12-17-19 Form 990-PF (7						
DEGREE 16:11-10	923621 12-17-19		.		_	Form 990-PF (2019

W. WHITE FOUNDATION Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly simple in any of the following with any other organization of content and section 501(c) (other contents of 501(c)) (other contents of contents of 501(c)) (other contents of contents of 501(c)) (other contents of content		Exempt Organ								
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets 5 Other transactions: (2) Purchases of assets to a noncharitable exempt organization (3) Rental of facilities, equipment, missing exempt organization (3) Rental of facilities, equipment, missing less, other assets, or paid employees (4) Reminuturement arrangements (5) Cases or tona guarantees (5) Federomance of services or membership or fundrising solicitations (6) Performance of services or membership or fundrising solicitations (6) Performance of services or membership or fundrising solicitations (6) Performance of services or membership or fundrising solicitations (6) Performance of services or membership or fundrising solicitations (7) East of the assets of the assets, or paid employees (8) Federomance of services or membership or fundrising solicitations (8) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations (9) Performance of services or membership or fundrising solicitations or services or membership or fundri	1 Did th	e organization directly or indi	rectly engage in any	of the following	ng with any other organizat	tion described in sec	tion 501(c)		Yes	<u>No</u>
(2) Other sasests b Other transactions: 1) Siles of assets to a noncharitable exempt organization 2) Purchase of assets from a noncharitable exempt organization 2) Purchase of assets to a noncharitable exempt organization 2) Purchase of assets to a noncharitable exempt organization 2) Purchase of assets to a noncharitable exempt organization 2) Purchase of assets to a noncharitable exempt organization 2) Purchase of assets to a noncharitable exempt organization 2) Purchase of assets to a noncharitable exempt organization 3) Rental of facilities, equipment, or other assets 4) Rental organization of transactions or embership or fundrations solicitations 4) Rental organization of transactions or embership or fundrations solicitations 5) Loss or from a quarantees 6) Partirumance of services or embership or fundrations solicitations 6) Partirumance of services organization (b) Partirum organization (c) Partirum organization (d) Poscorphism of solicitations or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. 1) Amount involved (e) Name of organization (e) Name of organization (e) Partirum organization (d) Description of relationship arrangement, and a sharing arrangement, show in section 501(c) (other than section 501(c)(3) or in section 527? 1) If Yes, complete the following schedule. 2a is the foundation directly or indirectly affiniated with, or related to, one or more tax-exempt organization (e) Description of relationship in section 501(c) (other than section 501(c)(3) or in section 527? 1) If Yes, complete the following schedule. 2a is the foundation directly or indirectly affiniated with, or related to, one or more tax-exempt organization (e) Description of relationship in section 501(c) (other than section 501(c)(3) or in section 527? 2b If Yes, complete the following schedule. 2a is the foundation directly or indirectly affiniated with, or related to, one or more tax-exempt organizations described in sectionship in section 501(c)(c)(d)	(other	than section 501(c)(3) organ	nizations) or in section	on 527, relating	g to political organizations	7			ļ	1
(2) Other assets Tal(2) X Other transactions: (11) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Carso or foan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Each or services growth put reporting or fundrasing solicitations (8) Amount involved (1) the above is "Yes," complete the following schedule. Column (8) should always show the fair market value or the goods, other assets, or services received. (8) Loran or flow phods, other assets, or services received. (8) Amount involved (1) Research or services and the goods, other assets, or services received. (8) Amount involved (1) Research or services and the goods, other assets, or services received. (9) Amount involved (1) Research or services and the goods, other assets, or services received. (1) Amount involved (1) Research or services and services received. (1) Amount involved (1) Research or services and services received. (2) Amount involved (1) Research or services and services received. (3) Amount involved (1) Research or services and services received. (4) Amount involved (1) Research or services and services received. (5) Amount involved (1) Research or services and services received. (6) Amount involved (1) Research or services and services received. (1) Research or services and services received. (1) Research or services and services received. (2) Amount involved (1) Research or services and services received. (2) Amount involved (1) Research or services and services received. (3) Amount involved (1) Research or services and services received. (4) Research or services and services received. (5) Amount involved (1) Research or services and services received. (6) Amount involved (1) Rese	a Trans	fers from the reporting found	ation to a noncharita	ble exempt or	ganization of:					
Comparison of the compariso	(1) 0	ash						1a(1)		X
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(6) Performance of services or membership or fundrating solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services greenwed. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of value of the goods, other assets, or services greenwed. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of value for the goods, other assets, or services greenwed. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of value for the services of the goods, other assets, or services greenwed. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of value for the services of the goods, other assets, or services greenwed. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of relationship are prepared to the following schedule. (a) Investigation of the goods of the services of the goods of th	(3) R	ental of facilities, equipment,	or other assets					1b(3)		<u> </u>
(e) Performance of servives or membership of fundinasing solicitations © Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "vis", complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Iume no (b) Amount involved (c) Name of noncharidable exempt organization (d) Description of transfers, transactions, and sharing exemptions of transfers, transactions of purply, I declare that I have examined this return, including accompanying schedules and distinguish and statements, and to this best of my innovindige and belief, in a two correct, and complete to predefine the following schedule. Plant Law Law Signature of officer or trustes Preparer Use Only Prim's address ➤ 1999 BROADMAY STE 4000 DENVER, CO 80202 Phone no. 303-298-9600	(4) R	eimbursement arrangements						1b(4)		<u> </u>
E Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) I.m.no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, and sharing arrangements N/A (d) Description of transfers, and sharing arrangements N/A (e) Name of noncharitable exempt organization (d) Description of transfers, and sharing arrangements N/A (e) Name of organization (e) Description of relationship (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of organization (e) Description of relationship N/A (e) Name of or	(5) L	oans or loan guarantees						1b(5)		
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or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. a Limit no	c Sharır	ng of facilities, equipment, ma	uling lists, other ass	ets, or paid em	ployees			1c		<u>X</u> _
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In section 501(c) (other than section 501(c)(3)) or in section 527? Yes X No				N/A						
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In section 501(c) (other than section 501(c)(3)) or in section 527? Yes X No										
In section 501(c) (other than section 501(c)(3)) or in section 527? Yes X No										
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In section 501(c) (other than section 501(c)(3)) or in section 527? Yes X No										
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In section 501(c) (other than section 501(c)(3)) or in section 527? Yes X No										
Sign Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer shown below? See instruction with the preparer shown be	2a Is the	foundation directly or indirect	tly affiliated with, or	related to, one	or more tax-exempt organ	nizations described				
(a) Name of organization N/A Discription of relationship N/A	ın sec	tion 501(c) (other than sectio	n 501(c)(3)) or in se	ction 527?				Yes	X	No
N/A Sign Here Under penalities of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instruction of officer or trustee Paid Preparer's signature Print/Type preparer's name Preparer's signature Date Title MIRA J. FINE MIRA J. FINE MIRA J. FINE MIRA J. FINE Firm's name MOSS ADAMS LLP Firm's address 1999 BROADWAY STE 4000 DENVER, CO 80202 Phone no. 303-298-9600	b If "Yes	," complete the following sch	edule.							
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Paid Print/Type preparer's name Preparer's signature Date Title								May the IRS d	scuss thi	s
Paid Print/Type preparer's name Preparer Use Only Print/Type preparer's name Preparer Firm's name ► MOSS ADAMS LLP Firm's address ► 1999 BROADWAY STE 4000 DENVER, CO 80202 POFFICER Title Date Title Check if PTIN self- employed PO0232685 Firm's EIN ► 91-0189318 Phone no. 303-298-9600	Sign	nd belief, it is true, correct, and com	Λ .	parer (other than	taxpayer) is based on all inform	ation of which preparer f	las any knowledge	return with the	preparer	
Paid Print/Type preparer's name Preparer Use Only Paid Print/Type preparer's name Preparer Firm's name Preparer Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if PTIN self- employed P00232685 P1999 BROADWAY STE 4000 DENVER, CO 80202 Phone no. 303-298-9600	Here	Leather A.	Luve		10/5/2020	OFFIC				
Paid MIRA J. FINE MIRA/J. FINE 05/19/20 P00232685 Preparer Use Only Firm's name ► MOSS ADAMS LLP Firm's EIN ► 91-0189318 Firm's address ► 1999 BROADWAY STE 4000 DENVER, CO 80202 Phone no. 303-298-9600		Signature of officer or trustee			Date	Title	<u>.</u>			
Paid Preparer Use Only MIRA J. FINE MIRA J. FINE MIRA J. FINE 05/19/20 P00232685 Firm's name ► MOSS ADAMS LLP Firm's EIN ► 91-0189318 Firm's address ► 1999 BROADWAY STE 4000 DENVER, CO 80202 Phone no. 303-298-9600	-	Print/Type preparer's na	ıme	Preparer's si	gnature	Date	Check If PTI	N		
Preparer Use Only Firm's address ▶ 1999 BROADWAY STE 4000 DENVER, CO 80202 Preparer Use Only DENVER, CO 80202 Phone no. 303-298-9600				m	ua 🗸 + i.m.	_ ,	self- employed			
Preparer Use Only Firm's name ► MOSS ADAMS LLP Firm's EIN ► 91-0189318 Firm's address ► 1999 BROADWAY STE 4000 DENVER, CO 80202 Phone no. 303-298-9600	Paid	MIRA J. FI	NE	MÍRÁ/J	. FINE	05/19/20	P	002326	585	
Firm's address ► 1999 BROADWAY STE 4000 DENVER, CO 80202 Phone no. 303-298-9600	•	Firm's name MOS		LP	_					
DENVER, CO 80202 Phone no. 303-298-9600	Use On	ly					·			
DENVER, CO 80202 Phone no. 303-298-9600		Firm's address ▶ 19	99 BROADW	AY ST	E 4000					
		· · ·					Phone no. 303-	298-96	500	
		_	•				<u></u>			2019)

923622 12-17-19

		NGS AND TEM	PORARY C	ASH IN	VESTMENTS	STATEMENT 1
SOURCE		(A REVE PER BO	NUE	NET IN	(B) VESTMENT COME	(C) ADJUSTED NET INCOME
INDEPENDENT BANK			37.		37.	0.
TOTAL TO PART I, LI	NE 3		37.		37.	0.
FORM 990-PF	DIVIDEND	S AND INTER	EST FROM	SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	REV	A) ENUE BOOKS	(B) NET INVEST MENT INCOM	
ACCRUED INTEREST PAID - CS DIVIDENDS - CHARLES SCHWAB	-2,313 164,438			2,313. 4,438.	-2,313 164,438	
INTEREST - CHARLES SCHWAB	46,702			6,702.	46,702	
TO PART I, LINE 4	208,827	•	0. 20	8,827.	208,827	. 0.
FORM 990-PF		ACCOUNTI	NG FEES	····		STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOOKKEEPING	-	3,500.	1	,750.	0	. 1,750.
TO FORM 990-PF, PG	1, LN 16B	3,500.	1	,750.	0	1,750.
FORM 990-PF	0	THER PROFES	SIONAL F	EES	<u> </u>	STATEMENT 4
		(A) EXPENSES	(B) NET INV	EST-	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DESCRIPTION		PER BOOKS	MENT IN	COME	MEI INCOME	
DESCRIPTION MANAGEMENT FEES CONSULTING	_			,241. 233.	0 0	. 0.

TAXES		STATEMENT 5	
(A) EXPENSES PER BOOKS			(D) CHARITABLE PURPOSES
	787.	0.	0.
10,404.	787.	0.	0.
OTHER E	XPENSES	S	FATEMENT 6
(A) EXPENSES	(B)	(C) ADJUSTED	(D) CHARITABLE
(A) EXPENSES	(B) NET INVEST- MENT INCOME	(C) ADJUSTED	(D) CHARITABLE
	(A) EXPENSES PER BOOKS 787. 9,617.	(A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME 787. 9,617. 0.	(A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 787. 787. 0. 9,617. 0. 0.

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CS SECURITIES- SEE ATTACHE CS MUTUTAL FUNDS- SEE ATTA		3,258,052.	5,293,426. 731,658.
TOTAL TO FORM 990-PF, PART	'II, LINE 10B	3,951,434.	6,025,084.
FORM 990-PF	CORPORATE BONDS		STATEMENT 8
FORM 990-PF DESCRIPTION	CORPORATE BONDS	BOOK VALUE	STATEMENT 8 FAIR MARKET VALUE
		BOOK VALUE 2,355,166.	FAIR MARKET

FORM 990-PF	OTHER ASSETS	STATEMENT 9	
DESCRIPTION	BEGINNING OF	END OF YEAR	FAIR MARKET
	YR BOOK VALUE	BOOK VALUE	VALUE
INTEREST & DIVIDEND RECEIVABLE AMAZON ROYALTY TRUST	2,588.	3,045.	3,045.
	4,875.	4,875.	4,875.
TO FORM 990-PF, PART II, LINE 15	7,463.	7,920.	7,920.