Form **990-PF** Department of the Treasury Internal Revenue Service

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

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

For	calen	dar year 2019 or tax year beginning		, and ending	,	<u> </u>
Na	me of	foundation			A Employer identification	number
_		MARSHALL FAMILY FOUNDA			74-2832446	
		nd street (or P O box number if mail is not delivered to street	Room/suite	B Telephone number	0.5.4	
_1	71	4 UPPER MILL TERRACE		(785)823-2	374	
		own, state or province, country, and ZIP or foreign (${ t INA}$, ${ t KS}$ ${ t 67401}$	C If exemption application is p	ending, check here		
_		all that apply: initial return	D 1. Foreign organizations	s, check here		
•		Final return	ormer public charity			
		Address change	Amended return Name change		Foreign organizations me check here and attach co	eting the 85% test, imputation
H	_	type of organization: X Section 501(c)(3) e	xempt private foundation	04	E If private foundation sta	tus was terminated
		ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(1)	(A), check here
I Fa	air ma	´ I —	ting method: X Cash	Accrual	F If the foundation is in a	
			Other (specify)		under section 507(b)(1)	(B), check here
	<u>\$</u>	1,566,558. (Part I, colu	mn (d), must be on cash bas	S.)		1 (4)
<u>P</u> a	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	92,521.		N/A	
	2	Check If the foundation is not required to attach Sch. 8				
	3	Interest on savings and temporary cash investments	3,064.	3,064.		STATEMENT 1
	4	Dividends and interest from securities	563.	563.		STATEMENT 2
Revenue	5a	Gross rents				
	Ь	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	39,138.			
	Ь	Gross sales price for all assets on line 6a 106,903.				
	7	Capital gain net income (from Part IV, fine 2)		39,138.		
	8	Net short-term capital gain	,]
	9	Income modifications				
	10a	Gross sales less returns and allowances		· · · · · ·		
	Ь	Less Cost of goods sold				
	C	Gross profit or (loss)			····	
	11	Other income	<4,555.>	<55,032.>		STATEMENT 3
	12	Total. Add lines 1 through 11	130,731.	<u><12,267.></u>		10.000
	13	Compensation of officers, directors, trustees, etc	12,000.	0.		12,000.
	14	Other employee salaries and wages				
	I	Pension plans, employee benefits				
S. O.	16a	Legal fees				
S. Expense	b	Accounting fees			ļ. <u></u> .	
ខ្មែ	C	Other professional fees			DEOENA	
3 \$	17	Interest - CONTROL 4	40.	40.	RECEIV	
2 2	18	Taxes STMT 4	40.	40.	ব	וטו
DO VINITALIA	19	Depreciation and depletion		-	MAY 2 6 2	\$20 S
ر ا	17 18 19 20 21	Occupancy				<u> </u>
, A	21	Travel, conferences, and meetings			OGDEN.	
pue	22	Printing and publications Other expenses STMT 5	2,088.	2,088.	L OGOLIV.	0.
Onerating and	23		2,000.	2,000.	 	· · · · · ·
r ter	24	Total operating and administrative	14,128.	2,128.		12,000.
Š	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	55,655.	2,120+		55,655.
Č	23	Total expenses and disbursements.	33.,033.			33,033.
•	26	Add lines 24 and 25	69,783.	2,128.		67,655.
	27	Subtract line 26 from line 12:	1			
		Excess of revenue over expenses and disbursements	60,948.			}
		Net investment income (if negative, enter -0-)		0.		
		Adjusted net income (if negative, enter -0-)			N/A	

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

Form **990-PF** (2019)

FUI	111 98	0-PF (2019) THE MARSHALL FAMILY FOU			832446 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	(b) Book Value	(c) Fair Market Value
	_	Cash - non-interest-bearing	125,656.	12,350.	12,350.
	2	Savings and temporary cash investments	123,030.	12,330.	12,330.
		Accounts receivable			
	·	Less: allowance for doubtful accounts		 -	
	4	Pledges receivable			
	•	Less; allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable	`		
ĺ		Less: allowance for doubtful accounts			
g	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ا≯	10a	investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 6	104,676.	278,930.	1,554,208.
-	¢	Investments - corporate bonds			
-	11	Investments - land, buildings, and equipment basis			
1		Less accumulated depreciation			
ı	12	Investments - mortgage loans			
- 1	13	Investments - other			
-	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
-		Other assets (describe	·		
1	16	Total assets (to be completed by all filers - see the	220 222	201 200	1 566 550
-		instructions. Also, see page 1, item I)	230,332.	291,280.	1,566,558.
		Accounts payable and accrued expenses			
	18	Grants payable	-		
ies	19	Deferred revenue			
₩	20 21	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable			
Lia		Other liabilities (describe			
		Other Habilities (describe			i
	23	Total liabilities (add lines 17 through 22)	0.	0.	ĺ
┪		Foundations that follow FASB ASC 958, check here			
S		and complete lines 24, 25, 29, and 30.			į
č	24	Net assets without donor restrictions			
alar	25	Net assets with donor restrictions			
B		Foundations that do not follow FASB ASC 958, check here 🕨 🗓			
اجً		and complete lines 26 through 30.			
9	26	Capital stock, trust principal, or current funds	0.	0.	
es	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balances	28	Retained earnings, accumulated income, endowment, or other funds	230,332.	291,280.	
ᇹ	29	Total net assets or fund balances	230,332.	291,280.	
			020 220	001 000	
	30	Total liabilities and net assets/fund balances	230,332.	291,280.	
Pa	art	Analysis of Changes in Net Assets or Fund B	Balances		
1 7	otal	net assets or fund balances at beginning of year - Part II, column (a), lin	e 29		
		t agree with end-of-year figure reported on prior year's return)		1	230,332.
		amount from Part I, line 27a		2	60,948.
		increases not included in line 2 (itemize)		3	0.
4 /	Add I	ines 1, 2, and 3		4	291,280.
5 [Decre	ases not included in line 2 (itemize)		5	0.
3 7	otal	net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 29	6	291,280.

Form **990-PF** (2019)

62,736.

67,655.

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

7

THE MARSHALL FAMILY FOUNDATION, INC. 74-2832446 Page 4 Form 990-PF (2019) Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here | and enter N/A on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) O. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% 1 of Part I. line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) 0. 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 0 3 4 Subtitle A (income) tax (domestic section 4917(a)(1) trusts and taxable foundations only; others, enter 0) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2019 estimated tax payments and 2018 overpayment credited to 2019 0. b Exempt foreign organizations - tax withheld at source 6b 0. c Tax paid with application for extension of time to file (Form 8868) 6c 6d d Backup withholding erroneously withheld 0. 7 Total credits and payments, Add lines 6a through 6d 0. 8 8 Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2020 estimated tax Part VII-A | Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in X any political campaign? 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. X 1c c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: _0 . (2) On foundation managers. ► \$ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. managers. > \$ X 2 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes." attach a conformed copy of the changes 4a 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b 5 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law X remain in the governing instrument? X 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. KS b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) SEE STATEMENT 7 of each state as required by General Instruction G? If "No," attach explanation 8b 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV q 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

923531 12-17-19

Form 990-PF (2019)

Pa	rt 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		х
40				 -
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	40		х
	If "Yes," attach statement. See instructions	12_	Х	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_A_	
	Website address ► N/A	3 - 2	271	
14	The books are in care of ► LARRY L. MARSHALL Telephone no. ► 785-82		3/4	
	Located at ► 1714 UPPER MILL TERRACE, SALINA, KS ZIP+4 ►67	401		$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	NT	/ > -	•
	and enter the amount of tax-exempt interest received or accrued during the year	IN	/A Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		162	-
	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	<u> </u>	L	<u> </u>
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	т—		I 81 -
	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?			l i
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			l 1
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			<u> </u>
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2019?	_1c		Х
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 , , , , , , , , , , , , , , , , , , ,			
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	1		lj
	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?			1
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			{
Ī	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			1
	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,	1	_	
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		
Δs	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X
		rm 99 0)-PF	

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide to rainy purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (6) If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions organizations relying on a current notice regarding disaster assistance, check here or If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes X No b If "Yes," did the foundation about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (a) Name and address (b) Title, and average hours per week	X
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide to rainy purpose other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (6) If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here (a) If "Yes," attach the statement required by Regulations section 53.4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (b) Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? (a) Kare of the foundation receive any proceeds or have any net income attributable to the transaction? (b) If "Yes," did the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parabutle payment(s) during the year? (a) Name and address (b) Title, and average hours per week devoted (if not paid, compensation, contractors (a) Name and address (b) Title, and average hours per week devoted (in the paid, contractions and defiring contractions and defiring contrac	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (6) If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here (a) If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes" to 6b, life Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No b If "Yes," did the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess paradule payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly employees, and Contractors (a) Name and address (b) Title, and average hours principle, compensation (if not paid, chipped party party of the party of the party of the positio	X
any voter registration drive? (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 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations 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 53(4), does the foundation claim exemption from the tax because it maintained 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 a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted for position enter-0. (c) Compensation defined or enter-0. (d) Compensation allowant enter-0. (e) Expenditure and enter-0. (f) Title, and average hours per week devoted enter-0. (d) Compensation allowant enter-0. (e) Expension enter-0.	x
any voter registration drive? (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 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations 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 53(4), does the foundation claim exemption from the tax because it maintained 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 a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted for position enter-0. (c) Compensation defined or enter-0. (d) Compensation allowant enter-0. (e) Expenditure and enter-0. (f) Title, and average hours per week devoted enter-0. (d) Compensation allowant enter-0. (e) Expension enter-0.	X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations 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 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 a personal benefit contract? If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 9 If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average holders great week devoted for position (c) Compensation (d) Centibutions to employee benefit plants account, allowant to position (d) Centibutions to employee the fighers account, allowant to position (d) Centibutions to employee the fighers account, allowant to employee the fighers account, allowant to position (d) Compensation (d) Centibutions to employee the fighers account, allowant to position (d) Compen	X
4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations 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 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 a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 Is the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (fil not paid, enter -0-) (d) Compensation (fil not paid, enter -0-) (d) Compensation (fil not paid, enter -0-) all the foundation of the paid, enter -0-) (d) Compensation (fil not paid, enter -0-) (e) Compensation (fil not paid,	X
4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations 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 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 a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 Is the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (fil not paid, enter -0-) (d) Compensation (fil not paid, enter -0-) (d) Compensation (fil not paid, enter -0-) all the foundation of the paid, enter -0-) (d) Compensation (fil not paid, enter -0-) (e) Compensation (fil not paid,	X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in 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 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 a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 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. (b) Title, and average hours per week devoted to position (c) Compensation (fli not paid, enter -0-) employee benefit plans and defens account, allowant (fli not paid, enter -0-) EARRY L. MARSHALL PRESIDENT (d) Compensation (d) Compensation (fli not paid, enter -0-) allowant (fli not paid, enter -0-) EARRY L. MARSHALL 2.00 6,000. 0.	X
the prevention of cruelty to children or animals? Yes	X
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions 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 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 a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 Is the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (d) Combinations to employee benefit plans, and defiring and defiring and defiring and defiring and defiring compensation (runners) (d) Compensation (e) Expension (fin not paid, enter 0-) EARRY L. MARSHALL PRESIDENT PRESIDENT A COO 6,000. O.	x
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 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 a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 Is the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted (or position enter-0-) (if not paid, enter-0-) allowant compensation allowant compensation. LARRY L. MARSHALL PRESIDENT 1714 UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. 9.	X
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 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 a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (a) Name and address (b) Title, and average hours per week devoted for position of position position position position to position to position to position allowance and their compensation. LARRY L. MARSHALL PRESIDENT 1714 UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. Pirves X No About Contributions to expension and their compensation (If not paid, enter -0-) to position (c) Compensation and compensa	X
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	X
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 a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted to position (fin to paid, enter -0-) (if not paid, enter -0-) ACRITY L. MARSHALL PRESIDENT 1714 UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. O.	X
If "Yes," attach the statement required by Regulations section 53.4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (a) Name and address (b) Title, and average hours prevek devoted to position (If not paid, enter-0-) and delired compensation (If not paid, enter-0-) allowance (If not paid	X
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (a) Name and address (b) Title, and average hours per week devoted to position (If not paid, employee benefit plans and deterred to position) (c) Compensation (If not paid, employee benefit plans and deterred to position) (a) Name Amashall PRESIDENT 1714 UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. 0.	X
a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 Is the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted to position (a) Name and address (c) Compensation (if not paid, enter -0-) employee benefit plans and detering and compensation and compensation. LARRY L. MARSHALL PRESIDENT 1714 UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. O.	X
If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted to position (if not paid, enter-0-) (if not paid, enter-0-) Compensation (if not paid, enter-0-) Add Contributions to employee benefit plans and deterred to position (e) Expensation Total UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. 0.	X
If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted to position (if not paid, enter-0-) (if not paid, enter-0-) Compensation (if not paid, enter-0-) Add Contributions to employee benefit plans and deterred to position (e) Expensation Total UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. 0.	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted to position (if not paid, enter -0-) and deferred compensation (if not paid, enter -0-) A Co Compensation (if not paid, enter -0-) and deferred compensation allowant 1714 UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. 0.	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted to position (if not paid, enter -0-) LARRY L. MARSHALL PRESIDENT 1714 UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. 0.	
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. (a) Name and address (b) Title, and average hours per week devoted to position (If not paid, enter -0-) and deterred compensation (If not paid, enter -0-) account, of allowant (If not paid, enter -0-) and deterred compensation (If not paid, enter -0-) and deterred compensation (If not paid, enter -0-) account, of allowant (If not paid, enter -0-) account, of acco	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted to position (If not paid, enter -0-) and deterred compensation (If not paid, enter -0-) account, or allowant of the paid of	1
Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted to position (If not paid, enter -0-) (If not paid, enter -0-) (C) Compensation (If not paid, enter -0-) (
LARRY L. MARSHALL LARRY L. MARSHALL 1714 UPPER MILL TERRACE SALINA, KS 67401 PRESIDENT (b) Title, and average hours per week devoted to position PRESIDENT 2.00 6,000. (c) Compensation (If not paid, enter -0-) employee benefit plans and deterred compensation (If not paid, enter -0-) employee benefit plans and deterred compensation (If not paid, enter -0-) allowant 2.00 6,000. 0.	
(a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (If not paid, enter -0-) (d) Contributions to employee benefit plans and deferred compensation (a) Name and address (b) Title, and average hours per week devoted to position (Find paid, enter -0-) (D) Compensation (If not paid, enter -0-) (E) Expendicular to position (D) Title, and average hours per week devoted to position (E) Expendicular to paid, enter -0-) (D) Title, and average hours per week devoted to position (E) Expendicular to paid, enter -0-) (D) Title, and average hours per week devoted to position (E) Expendicular to paid, enter -0-) (D) Title, and average hours per week devoted to position (E) Expendicular to paid, enter -0-) (D) Compensation (II) Compensation (II) Contributions to employee benefit plans and deferred compensation (II) Compensation	
LARRY L. MARSHALL 1714 UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. 0.	
LARRY L. MARSHALL 1714 UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. 0.	pense t, other
1714 UPPER MILL TERRACE SALINA, KS 67401 2.00 6,000. 0.	ances
SALINA, KS 67401 2.00 6,000. 0.	
	_
RARBARA C. MARSHALL SECRETARY/TREASURER I	0.
1714 UPPER MILL TERRACE	^
SALINA, KS 67401 2.00 6,000. 0.	0.
STEPHEN W. MARSHALL DIRECTOR	
3609 E. GRAND	
	^
STACIE A. CODER DIRECTOR	0.
6204 246TH ROAD EFFINGHAM, KS 66023 0.00 0.	0.
EFFINGHAM, KS 66023 0.00 0. 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."	
2 Compensation of the highest-paid employees (other than those included of time 1). If note, enter the text is to the contributions to the contribution to the con	0.
(a) Name and address of each employee paid more than \$50,000 hours per week (c) Compensation employee paid more than \$50,000 hours per week	0.
devoted to position compensation allowant	O.
NONE	0.
	O.
Total number of other employees paid over \$50,000	O.

		Form 990-PF (2019)
Total. Add lines 1 through 3	•	0.
3		
All other program-related investments. See instructions.		
	\dashv	
	\dashv	
2	+	
	\dashv	
1N/A		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	\longrightarrow	Amount
Part IX-B Summary of Program-Related Investments		Amount
Don't (V D C		
	\longrightarrow	
4		
		 .
3		
2	\dashv	
	+	
	\dashv	
1 N/A		
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	\longrightarrow	LAPONOCO
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the		Expenses
Part IX-A Summary of Direct Charitable Activities		
Total number of others receiving over \$50,000 for professional services		▶ 0
	-	
NONE		
(a) Name and address of each person paid more than \$50,000 (b) Type of servi	ice	(c) Compensation
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
	74-2	832446 Page 7
THE MAN THE TAX TO SELECT THE	74 1	022446

P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	I	
а	Average monthly fair market value of securities	1a	1,320,456.
b	Average of monthly cash balances	1b	1,320,456. 116,815.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	1,437,271.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,437,271.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	21,559.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,415,712.
6	Minimum investment return. Enter 5% of line 5	6	70,786.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
	foreign organizations, check here 🕨 🔛 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	70,786.
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	70,786.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	70,786.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	70,786.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	_1a	67,655.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	67,655.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		_
	Income. Enter 1% of Part I, line 27b	_5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	67,655.
	Note: The amount on line 6 will be used in Bort V, column (b), in subsequent years when colculating whether the foundation of	unlifian for	the ceetion

Form **990-PF** (2019)

4940(e) reduction of tax in those years.

Page 9

Part XIII Undistributed Income (see instructions)

1. Outstributible amount for 2019 from Part XI, Inter 7 2. Usuban-hand masses. 4 Says, as of the seed of 2019 a Einer amount for 2019 only 5 3. Excess distributions carryover, if any, to 2019: a From 2014 5 6 From 2015 6 6 From 2015 6 6 From 2016 7 6 From 2016 7 6 From 2017 7 6 From 2016 7 6 From 2017 8 6 From 2018 7 6 From 2018 7 6 From 2018 7 6 From 2018 7 6 From 2019 7 7 Feat of lines 33 throughe 9 7 O	,	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
2. Understanded receiver. 4 any, set of the and of 6919 a. Enters anomation for 2019 of 10 for 10 fo	1 Distributable amount for 2019 from Part XI,				70 706
Enter amount for 2018 only 5 Total for prior years' 2		-		-	70,786.
\$ Total for prior years: D. Sexess distributions carryover, if any, to 2019; a From 2014	= · · · · ·			C7 C55	
3 Excess distributions carryover, if any, to 2019; a From 2014 b From 2015 c From 2016 c From 2016 c From 2016 c From 2017 c From 2017 c From 2018 c From 2016 d From 2017 e From 2018 c From 2019 c From 2018 c From 2019 c	-			6/,633.	
3 Excess distributions carryover, if any, to 2019: a From 2014 b From 2015 c From 2016 d From 2017 e From 2018 1 Total of lines 3a through e 4 Qualifying distribution from 2019 from Part XII, Inn x I ► S	b lotal for prior years:				
a From 2014 b From 2015 c From 2016 d From 2016 d From 2017 e From 2018 1 Total of lines 3a through e 1 Audalifying distributions for 2019 from Part XII, line 4: ▶ \$ 57,655. a Applied to 2018, but not more than line 2 1 Freated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Applied to 2018 distributions are in corpus (Election required - see instructions) c Applied to 2018 distributions are interested in 2019 c Freate and a section are in 2019 c Freate and a section are in 2019 c Freate and a section and a			<u> </u>		
b From 2015 c From 2016 d From 2017 e From 2018 1 Total of lines 3a through e 4 Quadying distributions for 2019 from Part XII, line 4: № \$ 57, 655. a Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a b Applied to 2019 distributible income of prior years ((Election required - see instructions) d Applied to 2019 distributible amount e Remanning amount distributed out of corpus (Election required - see instructions) d Applied to 2019 distributible amount e Remanning amount distributed out of corpus Elections required - see instructions) d Applied to 2019 distributible amount e Remanning amount distributed out of corpus Elections required - see instructions) d Applied to 2019 distributible amount e Remanning amount distributed income surpers applied to 2019 distributed more distributed income. Subtract line 4 from line 20 c Enter the amount of prior years' undistributed income for which a notice of deficiency has been sissed, or on which the section 4942(p) tax has been previously assessed d Subtract line 6c from line 6b. Taxable undistributed income for 2018, Subtract line 4 strom line 2a. Taxable amount - see enstructions e Undistributed income for 2018, Subtract line 4 strom line 2a. Taxable amount - see enstructions e Undistributed income for 2018, Subtract line 4 strom line 2a. Taxable amount - see enstructions e Undistributed income for 2018, Subtract line 4 strom line 2a. Taxable amount - see enstructions e Undistributed income for 2018, Subtract line 4 strom line 2a. Taxable amount - see enstructions e Undistributed income for 2018, Subtract line 4 strom line 2a. Taxable amount - see enstructions e Undistributed income for 2018, Subtract line 4 strom line 2a. Taxable amount - see enstructions e Undistributed income for 2018, Subtract line 4 strom line 2a. Taxable amount - see enstructions e Undistributed income for 2018, Subtract line 4 strom line 2a. Taxable amount - see enstructions e Undistributed income for 2018, Subt	1				
6 From 2016 d From 2017 eFrom 2018 1 Total of lines 3a through e 2 Cualifying distributions for 2019 from Part XII, line 4: ▶ \$ 67,655. Applied to 2015, but not more than line 2a 5 Applied to 2015 distributible out of corpus (Election required - see instructions) 1 created as distributions out of corpus (Election required - see instructions) 2 create and sufficient out of corpus (Election required - see instructions) 3 created as distributions out of corpus (Election required - see instructions) 4 corpus Adaption 2019 distributible amount 8 Remaining amount distributed out of corpus 9 created and soft out of profession of the same amount must be selven in external (s). 9 created and soft out of profession of the same amount must be selven in external (s). 1 created as distribution out of profession of the same amount must be selven in external (s). 1 created as distributed out of profession of the same amount must be selven in external (s). 1 created as distribution out of profession of the same amount must be selven in external (s). 2 corpus Adal time 31 (se. and 46 subtest line 5 4 substitution discorption of the same amount must be selven in external (see in the same amount must be selven in the same amount must be selven in the same amount must be distributed income for 2018. Subtract line 4 form line 20. Tasable amount see instructions 9 created as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 442(b)(3) (Election must be distributed in except or 2016 not applied on line 5 or line 7 9 creased satisfy requirements imposed by section 170(b)(1)(f) or 442(b)(3) (Election must be seen 2015 becauses from 2015 becauses from 2015 becauses from 2015 becauses from 2016 becauses from 2017 decreases from 2019 decreases from 2019				-	
d From 2017 eFrom 2018 eFrom 2018 f Total of lines 3a through e 0. 4 Qualifying distributions for 2019 from part XII, line 4: № \$ 67,655. Applied to 2018, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributibale amount eRemaining amount distributed out ocrpus (Election required - see instructions) d Applied to 2019 distributibale amount eRemaining amount distributed out ocrpus (Election required - see instructions) d Applied to 2019 distributibale amount eRemaining amount distributed out ocrpus (International theorem experies makinet to 2019 (International theorem exper					
e From 2018 1 Total of lines 3a through e 1 Cualifying distributions for 2019 from Part XI, line 4: № \$ 67,655. 2 Applied to 2018, but not more liter in line 2a 5 Applied to 2018, but not more liter in line 2a 5 Applied to 2018, but not more liter in line 2a 6 Applied to 2019 distributions out of corpus (Election required - see instructions) (Applied to 2019 distributions amount e Remaining amount distributed out of corpus 5 Excess distributions europea legisle to 2019 6 Email and a common (a) 6 Email and a common (b) 6 Enter the net total of each column as indicated below: a Corpus Add sinas 31, 4c., and 4e Subbact line 5 6 From years' undistributed income. Subtract line 4b from line 2b 6 Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b 6 Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) tax has been berviously assessed 8 Subtract line 6c from line 6b. Taxable amount - see instructions 9 Undistributed income for 2018. Subtract line 4a from line 2b. Taxable amount - see instructions 9 Undistributed income for 2018. Subtract line 4a from line 2b. Taxable amount - see instructions 9 Undistributed income for 2018. Subtract line 4a from line 2b. Taxable amount use distributions out of corpus to satisfy requirements imposed by section 170((i)1)(i)F) or 494(2)(i)3 (Election may be required - see instruction) 8 Excess from 2015 be Excess from 2015 8 Excess from 2016 8 Excess from 2017 9 Excess from 2017 6 Excess from 2019					
1 Total of lines at through e 4 Qualifying distributions for 2019 from Part XII, line 4* № \$ 67,655. a Applied to 2018, but not more than line 2a b Applied to midstributied more of prior years (Election required - see instructions) 6 Treated as distributions out of corpus (Election required - see instructions) 9 . d Applied to 2019 distributable amount Remaining amount distributed out ocrpus 5 Excess distributions carryow applied to 2019 (if an amount appear in colutine) (file has man amount must be abrevin a column (els) in the amount and indicated below: 2 Ceptic Addition at 14 Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 6 Enter the amount of prior years' undistributed income for which a notice of definency has been essued, or on which the section 493(e) tax has been previously assessed 4 Subtract line 6c from line 6h. Taxable amount - see instructions 9 . Undistributed income for 2018. Subtract line 4 from line 2. Taxable amount - see instr. 4 from line 2. Taxable amount - see instr. 5 Undistributed income for 2019. Subtract line 4 from line 2. Taxable amount - see instr. 5 Undistributed income for 2019. Subtract line 4 from line 3. Taxable amount - see instr. 5 Undistributed income for 2019. Subtract line 4 from line 3. Taxable amount - see instr. 5 Undistributed income for 2019. Subtract line 4 from line 3. Taxable amount - see instr. 7 Undistributed income for 2019. Subtract line 4 from line 3. Taxable amount - see instr. 7 Undistributed income for 2019. Subtract line 8 darround 1 from line 6 line 3 (e) 1 from line 6 line 9 line 5 from line 6 line 9 line 5 from line 6 line 9 line 5 from 2019 line 9 line 5					
4 Qualifying distributions for 2019 from Part XII, line 4 → S 67, 655. Applied to 2018, but not more than line 2a b Applied to undistributed ancome of prior years (Election required - see instructions) e Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions everywe applied to 30 the (first hearing amount more) and the second of the seams amount maneur appears in column (a). The seams amount must be advent to color of the seams amount must be advent in column (a). The seams amount must be advent in column (a). The seams amount must be advent in column (a). The seams amount must be advent in column (a). The seams amount indicated below: 3 Corpus Add lines 37, 4c, and 4c Subtrect line 5 b Prior years' undistributed income. Subtract line 4b from line 20. 4 Enter the amount of prior years' undistributed income for which a notice of deficiency has been reservously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions 9 Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount must be distributed in 2020 7 Amounts Teaded as distributions out of corpus to salesty requirements imposed by section 170(b)(1)(f) or 9492(b)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 0. 9 Excess distributions carryover from 2014 not applied on line 5 or line 7 0. 9 Excess from 2015 Excess from 2015 Excess from 2016 Excess from 2017 Excess from 2019					
Part XII, lime 4: P\$ 67,655. a Applied to 2018, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) C Freated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus (in a mount appears in octions (in the same amount must be above in column (a)) E Excess distributions cerryow applied to 2019 (in a mount appears in octions (in the same amount must be above in column (a)) E The same and the same amount in the above in column as indicated below: a Corpus Additional as 14, e. mol 4 is Subtract line 4 from line 20 E There the amount of prior years' undistributed income for which a notice of deficiency has been insued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6 from line 60. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4 from line 65 from line 1. This amount must be distributed income for 2019. Subtract line 4 a from line 20. 7 Amounts treated as distributions out of corpus to satesty requirements imposed by section 170(b) (fy) for 4942(g)(3) (Election may be required - see instructions) 8 Excess form 2015 b Excess from 2016 c Excess from 2017 Excess from 2019	-	<u> </u>	· · · ·		
a Applied to 2018, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus of first amount appears in column (a), the same amount manual appears in column (b), the same amount match to the column (c), the same amount column (c), the same amoun					
D Applied to undistributed income of prior years (Election required - see instructions) c. Created as distributions out of corpus (Election required - see instructions) d. Applied to 2019 distributable amount e. Remaining amount distributed out of corpus 5. Excess distributions carryower applies to 2019 or				67 655	
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryowr applied to 2019 (if an innormit applies to recolumn (pt. the seme amount must be able on column (pt. the seme amount must be able on	* *			07,033.	<u></u>
e Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryvever applied to 2019 0 . 5 Excess from 2016 C Enter the net total of each column as indicated below: a Corpus Additions of the seminary of	* *		1		_
(Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus E Remaining amount distributed out of corpus C Remaining amount distributed out of corpus C Remaining amount distributed out of corpus C Remaining amount distributed to 2019 C E Enter the ret total of each column as indicated below: C Corpus Adel lines 3f, 4e, and 4e Subbract line 5 D Prior years' undistributed income. Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income for which a notice of deficiency has been insisted, or on which the section 4942(a) tax has been previously assessed C Subtract line 6c from line 6b. Taxable amount - see instructions Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) E Excess distributions carryover from 2014 not applied on line 5 or line 7 Excess from 2015 D Excess from 2016 E Excess from 2016 E Excess from 2016 E Excess from 2017 G Excess from 2018 E Excess from 2018	· · · · · · · · · · · · · · · · · · ·		0.		
d Applied to 2019 distributable amount e Remaining amount distributed out of corpus Excess distributions cirripovar explicit 50 (if it is amount appears in column (d), the same amount must be shewn or column (d). E Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subbeact line 5 b Prior years' undistributed income. Subtract line 4b from line 2b E Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b E 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 4 Subtract line 6c from line 6b. Taxable amount - see instructions E Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required - see instructions) Excess distributions carryover from 2014 not applied on line 5 or line 7 Excess distributions carryover from 2014 not applied on line 5 or line 7 Excess from 2016 Excess from 2015 Excess from 2016 Excess from 2017 Excess from 2018 Excess from 2018 Excess from 2018	· ·	0			
Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2019 (first amount appears in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add innes 31, 4c, and 4e Subract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount is seen into the distributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(0)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2017 d Excess from 2018 e Excess from 2019	• • • • • • • • • • • • • • • • • • • •	0.			0
5 Excess distributions carryover applied to 2019 must be shown in column (c), the same amount must be shown in column (c), the same amount must be shown in column (c), the same amount must be shown in column (c), the same amount must be shown in column (c), the same amount of indicated below: a Corpus Add lines 3f, 4c, and 4c Subtract line 5 b Prior years' undistributed incomes. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions d Add and 5 from line 1. This amount must be distributed in 2020 Amounts freated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required - see instructions) Excess distributions carryover from 2014 not applied on line 5 or line 7 Excess distributions carryover for 2020. Subtract lines 7 and 8 from line 6a 10. Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 c Excess from 2019	* *				<u> </u>
Final be shown in column (a) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) lax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions 9 Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2018 e Excess from 2019	5 Excess distributions carryover applied to 2019				
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 4b Priory years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(q)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2018 e Excess from 2019	must be shown in column (a))	0.			0.
b Prior years' undistributed income. Subtract Ine. 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) at xab been previously assessed d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) E Excess distributions carryover from 2014 not applied on line 5 or line 7 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2017 d Excess from 2018 e Excess from 2019		•			
Inne 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(b) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2018 e Excess from 2018 e Excess from 2018	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2016 c Excess from 2018 e Excess from 2018	b Prior years' undistributed income. Subtract				
undstributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2015 c Excess from 2016 c Excess from 2018 e Excess from 2019 e Excess from 2019 e Excess from 2019	line 4b from line 2b		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	·		•		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	_		0.		
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019		-			
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019				0.	
lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	·	***			
be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019					70,786.
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019		-			
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	corpus to satisfy requirements imposed by				
may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	· · · · · · · · · · · · · · · · · · ·			:	
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	ı	0.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 0 . 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	· · · · · · · · · · · · · · · · · · ·				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 0 . 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	· · · · · · · · · · · · · · · · · · ·	0.			
Subtract lines 7 and 8 from line 6a					
a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019		0.			
a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	10 Analysis of line 9:				·
c Excess from 2017 d Excess from 2018 e Excess from 2019	ı				
d Excess from 2018 e Excess from 2019	b Excess from 2016				
e Excess from 2019	c Excess from 2017				
	d Excess from 2018				
	e Excess from 2019				

923581 12-17-19

Form **990-PF** (2019)

Form 990-PF (2019) THE MARS Part-XIV: Private Operating Fo	SHALL FAMIL	Y FOUNDATIO	N, INC.	74-28 N/A	32446 Page 10
1 a If the foundation has received a ruling or			ii-A, question 9)	N/A	
foundation, and the ruling is effective for			un contion	4942(j)(3) or 4	942())(5)
b Check box to indicate whether the founda	Tax year	ig louligation described	Prior 3 years	1 4342())(3) 01 1 1	342())(3)
2 a Enter the lesser of the adjusted net	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
income from Part I or the minimum	(4)4515	(0) 20 10	(6) 20 11	(4) 25 75	(6) 10121
investment return from Part X for					
each year listed	$\overline{}$				
b 85% of line 2a				 	
c Qualifying distributions from Part XII,					
line 4, for each year listed		 \ 		 	
d Amounts included in line 2c not					
used directly for active conduct of exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.		\	1		
Subtract line 2d from line 2c				<u> </u>	
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:				•	
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					\
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization				<u> </u>	
(4) Gross investment income					
Part XV	mation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during th	e year-see instr	uctions.)			
1 Information Regarding Foundation					
a List any managers of the foundation who year (but only if they have contributed me	have contributed more to ore than \$5,000). (See s	than 2% of the total con ection 507(d)(2).)	tributions received by the	foundation before the clos	se of any tax
NONE					
b List any managers of the foundation who			(or an equally large porti	on of the ownership of a p	artnership or
other entity) of which the foundation has	a 10% or greater interes	st.			
NONE					
2 Information Regarding Contribution		-	-		
				not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc., t					
a The name, address, and telephone numb	er or email address of th	e person to whom appli	cations should be address	sed:	
SEE STATEMENT 8					
b The form in which applications should be	submitted and informat	ion and materials they s	hould include:		
c Any submission deadlines:			•		·
		J	lundo of contributions :	other feeters	
d Any restrictions or limitations on awards,	, such as by geographica	ii areas, charitable fields	, kinds of institutions, or	omer factors;	

Page 11

nter gross amounts unless otherwise indicated.	Unrelated b	usiness income		by section 512, 513, or 514	(e)
to gross amounts amous other was maidated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
Program service revenue:	code	Amount	code	Amount	Tunction income
a PASS-THROUGH LOSS FROM	_				
b PUBLICLY-TRADED	_				
PARTNERSHIP	_ 211110	<4,555.>			
d	_				
e	_				
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	3,064.	
Dividends and interest from securities			14	563.	
Net rental income or (loss) from real estate:			 		
a Debt-financed property					
b Not debt-financed property			igwdow		
Net rental income or (loss) from personal					
property	<u> </u>	-	$oxed{oxed}$		
Other investment income			<u> </u>		
Gain or (loss) from sales of assets other					
than inventory			18	39,138.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a					
b	_				
C	_				
d	_				
e					
Subtotal. Add columns (b), (d), and (e)		<4,555.>	<u> </u>	42,765.	
Total. Add line 12, columns (b), (d), and (e)				13	38,210
ee worksheet in line 13 instructions to verify calculations.	.)				
art XVI-B Relationship of Activities	to the Accom	plishment of Exe	empt Pu	ırposes	
	ncome is reported in co	olumn (e) of Part XVI-A	contribute	I importantly to the accomp	lishment of
ine No Explain below how each activity for which in					
	an by providing funds	for such purposes).			
the foundation's exempt purposes (other th	an by providing funds	for such purposes).			
	an by providing funds	for such purposes).			
	an by providing funds	for such purposes).		-	
	an by providing funds	for such purposes).			
	an by providing funds	for such purposes).			
	an by providing funds	for such purposes).			
	an by providing funds	for such purposes).	11-12		
	an by providing funds	for such purposes).	11-12		
	an by providing funds	for such purposes).			
	an by providing funds	for such purposes).			

Form **990-PF** (2019)

923621 12-17-19

Form 99	D-PF (2	019) THE M	MARSHALL F	AMILY	FOU	NDATION,	INC.	74-	2832446	Pa	ige 13
Part 2		Information Re	egarding Tran	sfers to a	ind Ti	ransactions ar	nd Relationsh	ips With None	charitable		
		Exempt Organ	nizations								
1 Did	the or	ganization directly or indi	rectly engage in any	of the follow	ng with	any other organization	on described in sec	tion 501(c)		Yes	No
(ot	her tha	n section 501(c)(3) organ	nizations) or in section	on 527, relatın	g to pol	litical organizations?					
		from the reporting found									
(1)	Cash								1a(1)		X
		assets							1a(2)		X
		sactions:									
(1)	Sales	of assets to a noncharita	able exempt organiza	ntion					1b(1)		X
٠,		nases of assets from a no	, ,						1b(2)		X
		I of facilities, equipment,		o, ga					1b(3)		X
(4) Reimbursement arrangements									1b(4)		X
()									1b(5)		Х
(6) Performance of services or membership or fundraising solicitations											Х
		f facilities, equipment, ma				c			1b(6) 1c		Х
		ver to any of the above is					wave show the fair	market value of the o		ets	
		s given by the reporting f		-						,,,	
		i) the value of the goods,				man ian market valu	ic in any transaction	Tor Sharing arranger	110111, 011011 111		
(a) Line n		(b) Amount involved				pt organization	(d) Description	n of transfers, transactio	ns. and sharing arr	angemen	nts
(4) 2	+	(b) ranodin involved	(6) 114	N/A		pr o gamen	(c) bessiption of ballstoo, ballstook, also				
	+		 	11/11			+	······			
			+								
	+		 	-		****					
	+						 				
											
	-		+								
			+								
	+		 				+				
	+		 								
_	+		 								
	_		<u> </u>								
						· ·	+	<u>.</u>			
	—					<u></u>					
	_		 								
	_		 								
			<u> </u>								
2a Ist	he four	ndation directly or indirec	tly affiliated with, or	related to, on	e or mo	re tax-exempt organı	zations described				_
ın s	section	501(c) (other than sectio	on 501(c)(3)) or in se	ection 527?					Yes	X] No
<u>b_lf "</u>	Yes," co	omplete the following sch									
		(a) Name of org	ganization		(b) 1	ype of organization	ļ.,	(c) Description of re	elationship		
		N/A									
					_						
								·			
		penalties of perjury, I declare t lief, it is true, correct, and con							May the IRS		
Sign	2100	mer, it is ade, correct, and con	L Declaration of	eparei (genei urai	laxpayo	_	.		return with the shown below		
Here		- Lay F	MAN	1		3-NO-NO	PRESI:	DENT	X Yes		No
	Sign	ature of officer or trustee				Date	Title				
		Print/Type-preparer's na	ame	Preparer's	signatur	е	Date	Check If	PTIN		
								self- employed			
Paid		LOREN J. Y		LOREN	J.	YOUNG	05/12/20		P00005		
Prepa		Firm's name ► KCO	E ISOM, I	LΡ				Firm's EIN ► 4	8-05677	03	
Use (Only										

Phone no. (785)825-1561

Firm's address ► 3030 CORTLAND

SALINA, KS 67402-1100

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No. 1545-0047

2019

Name of the organization

Employer identification number

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

<u>T</u>	THE MARSHALL FAMILY FOUNDATION, INC.	74-2832446						
Organization type (check	one).							
Filers of:	Section:							
Form 990 or 990-EZ	501(c)() (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	X 501(c)(3) exempt private foundation	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
• •	n is covered by the General Rule or a Special Rule. c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ri	ule. See instructions.						
General Rule								
Selieral Nule								
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor							
Special Rules								
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a tor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amo Z, line 1. Complete Parts I and II.	, or 16b, and that received from						
year, total contrib	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
year, contribution is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from sexclusively for religious, charitable, etc., purposes, but no such contributions totaled reperture the total contributions that were received during the year for an exclusively religion complete any of the parts unless the General Rule applies to this organization because in the perturbation on totaling \$5,000 or more during the year	nore than \$1,000. If this box us, charitable, etc ,						
but it must answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (for Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its I the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

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

Name of organization

Employer identification number

THE	MARSHALL	FAMILY	FOUNDATION,	INC.

74-2832446

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANN MCCALL 217 1ST ST NEW CAMBRIA, KS 67470	\$4,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BARBARA MARSHALL 1714 UPPER MILL TERRACE SALINA, KS 67401	\$ 24,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MARSHALL FAMILY ENTERPRISES 1714 UPPER MILL TERRACE SALINA, KS 67401	\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE MARSHALL FAMILY FOUNDATION, INC.

74-2832446

IE MA	RSHALL FAMILY FOUNDATION, INC.		1-2832446
art II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	
		\ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_			
			ļ
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_ :		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
] -		<u> </u>	
		 \$	
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
		s	
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
<u> </u>			
]		\$	l -

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) **Employer identification number** THE MARSHALL FAMILY FOUNDATION, INC. 74-2832446 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part : (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part | (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Part-XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
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	
DOMESTIC WAS THE RESIDENCE OF	vov.	DUDY 10	CEMEDAL BIND	
DOMESTIC VIOLENCE ASSOCIATION OF	NONE	PUBLIC	GENERAL FUND	
CENTRAL KANSAS PO BOX 1854				
SALINA, KS 67402-1854				500.
EFFINGHAM COMMUNITY LIBRARY	NONE	PUBLIC	GENERAL FUND	
414 MAIN ST				500
EFFINGHAM, KS 66023-0189		-		500.
		1		
EISENHOWER FOUNDATION	NONE	PUBLIC	GENERAL FUND	
200 SE 4TH ST]
ABILENE, KS 67410		ļ	<u> </u>	1,000.
FIRST UNITED METHODIST CHURCH	NONE	PUBLIC	GENERAL FUND	
122 S. 8TH STREET				
SALINA, KS 67401				2,500.
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	<u></u>			
HIGHLAND COMMUNITY COLLEGE	NONE	PUBLIC	GENERAL FUND	
606 W MAIN ST				500.
HIGHLAND, KS 66035	-			300.
INTERFAITH GOOD SAMARITAN	NONE	PUBLIC	GENERAL FUND	
710 E GARFIELD ST				
LARAMIE, WY 82070				500.
KANSAS VETERANS PROJECT INC (KVP INC)	NONE	PUBLIC	GENERAL FUND	
1365 EAGLECREST RD				
SALINA, KS 67401		ļ		2,000.
KANSAS WESLEYAN UNIVERSITY	NONE	PUBLIC	GENERAL FUND	
100 E. CLAFLIN		[
SALINA, KS 67401	(_		6,000.
			<u> </u>	
	L			
KU SCHOOL OF MEDICINE - SALINA CAMPUS	NONE	PUBLIC	CAPITAL FUND	
400 S. SANTA FE AVE				4,500.
SALINA, KS 67401		-		4,300.
LARAMIE SOUP KITCHEN	NONE	PUBLIC	GENERAL FUND	
104 S 4TH ST, SUITE 101				
LARAMIE, WY 82070		J	<u> </u>	500.
Total from continuation sheets				53,455.

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 Name and address (home or business) recipient or substantial contributor MEALS ON WHEELS NONE PUBLIC GENERAL FUND 245 N. 9TH STREET 500. SALINA, KS 67401 NONE PUBLIC GENERAL FUND OCCK, INC. 1710 W. SCHILLING AVE. SALINA, KS 67401 3,500. PRESBYTERIAN MANOR FOUNDATION NONE PUBLIC GENERAL FUND 2601 E. CRAWFORD 1,500. SALINA, KS 67401 NONE PUBLIC GENERAL FUND PRESBYTERIAN MANORS OF MID AMERICA INC 2414 N WOODLAWN BLVD 1,500. WICHITA, KS 67220 ROLLING HILLS WILDLIFE PARK NONE PUBLIC GENERAL FUND 625 N. HEDVILLE SALINA, KS 67401 2,500. ROWDY'S HOPE IN MOTION FOUNDATION NONE PUBLIC GENERAL FUND 605 S ADAMS ST LARAMIE, WY 82070 500. PUBLIC GENERAL FUND SALINA ANIMAL SHELTER NONE 329 N. 2ND STREET 105. SALINA, KS 67401 PUBLIC GENERAL FUND SALINA ARTS AND HUMANITIES FOUNDATION NONE PO BOX 2181 400. SALINA, KS 67402-2181 SALINA CHARITIES LEAGUE INC NONE PUBLIC GENERAL FUND 503 AULLWOOD RD 100. SALINA, KS 67401 SALINA EMERGENCY AID/FOOD BANK NONE PUBLIC GENERAL FUND 255 SOUTH CHICAGO STREET 500. SALINA, KS 67401 Total from continuation sheets

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to	T		 -
	I show any relationship to		l	
	any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
ALINA HEALTH EDUCATION FOUNDATION	NONE	PUBLIC	GENERAL FUND	
51 E. PRESCOTT				500
ALINA, KS 67401				300
AT THE CUMPHONIA	NONE	PUBLIC	GENERAL FUND	
ALINA SYMPHONY 51 S. SANTA FE	HONE	FOBBIC	SENDRAD FOND	
ALINA, KS 67401				9,000
	,			
ALINA UNITED WAY	NONE	PUBLIC	GENERAL FUND	
28 N. SANTA FE				
ALINA, KS 67401				1,900
ALINE COUNTY 4-H	NONE	PUBLIC	GENERAL FUND	
00 W. ASH				
ALINA, KS 67401				300
ALVATION ARMY	NONE	PUBLIC	GENERAL FUND	
137 N. SANTA FE ALINA, KS 67401				500
RELINA, NO 07401				
ANDZEN MUSEUM	NONE	PUBLIC	GENERAL FUND	
01 N FIRST ST	NONE		DENDING TONE	
INDSBORG, KS 67456				250
MOKY HILL MUSEUM	NONE	PUBLIC	GENERAL FUND	
11 W IRON AVE				
ALINA, KS 67401			_	500
PENCER MUSEUM OF ART	NONE	PUBLIC	GENERAL FUND	
301 MISSISSIPPI STREET AWRENCE, KS 66045				9,000
NAMENCE, NO 00043				3,000
M 11115	NONE	PUBLIC	GENERAL FUND	
T. JUDE 31 N SANTA FE AVE	NONE	7.05010	PENERAL FORD	
ALINA, KS 67401				100
UNFLOWER ADULT DAY CARE	NONE	PUBLIC	GENERAL FUND	
01 W IRON AVE				
ALINA, KS 67401 Total from continuation sheets		<u></u>		300

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor GENERAL FUND NONE PUBLIC THE CITY 129 N 7TH ST 500. SALINA, KS 67401 NONE PUBLIC GENERAL FUND USD 339 310 5TH ST 1,000. WINCHESTER, KS 66097 Total from continuation sheets

FORM 990-PF INTEREST	ON SAVING	GS AND T	EMPOR	ARY CA	SH IN	VESTMENTS	STATEMENT 1	
SOURCE			(A) REVENUE PER BOOKS		(B) NET INVESTMENT INCOME		(C) ADJUSTED NET INCOME	
BENNINGTON STATE BANK	τ	/	3,064.		3,064.			
TOTAL TO PART I, LINE	E 3							
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM	SECUR	ITIES	STATEMENT 2	
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	IS	(A REVE PER B	NUE	(B) NET INVEST MENT INCOM		
FLOWTHROUGH FROM ENERGY TRANSFER	563.		0.		563.	563	· .	
TO PART I, LINE 4	563.		0.		563.	563		
FORM 990-PF		OTHER	INCO	ME			STATEMENT 3	
DESCRIPTION			RE'	(A) VENUE BOOKS		(B) ET INVEST- ENT INCOME	(C) ADJUSTED NET INCOME	
PTP LOSS CARRYOVER-DE DISPOSITION PASS-THROUGH LOSS FRO PUBLICLY-TRADED PARTN)M			<4,55	0. 55.>	<55,032. 0.		
TOTAL TO FORM 990-PF,	PART I, 1	LINE 11		<4,55	55.> ===================================	<55,032.	>	
FORM 990-PF		I	'AXES				STATEMENT 4	
DESCRIPTION		(A) EXPENSES PER BOOK		(B) I INVE; NT INC		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ANNUAL FILING FEE	_	4	0.		40.		0.	
TO FORM 990-PF, PG 1,	LN 18	4	0.		40.		0.	

FORM 990-PF	OTHER E	XPENSES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT EXPENSES MISCELLANEOUS	2,148.	2,148.	-	0.	
TO FORM 990-PF, PG 1, LN 23	2,088.	2,088.		0.	

FORM 990-PF CORPORATE STOCE	CORPORATE STOCK		
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE STOCKS	278,930.	1,554,208.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	278,930.	1,554,208.	

			***		****
FORM 990-PF	EXPLANATION	CONCERNING	PART VII-A,	LINE 8B	STATEMENT 7

EXPLANATION

NOT REQUIRED IN KANSAS

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 8

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LARRY L. MARSHALL 1714 UPPER MILL TERRACE SALINA, KS 67401

TELEPHONE NUMBER

(785)823-2374

FORM AND CONTENT OF APPLICATIONS

WRITTEN REQUEST

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE MARSHALL FAMILY FOUNDATION WAS CREATED TO BENEFIT ORGANIZATIONS THAT QUALIFY AS EXEMPT ORGANIZATIONS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.