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.

2019
Open to Public Inspection

For	çaler	ndar year 2019 or tax year beginning		, and ending		
Na	me of	foundation			A Employer identification	number
M	1_&	A McCullough Foundati	on		75-6021589)
		and street (or P O box number if mail is not delivered to stre		Room/suite	B Telephone number	
8	07	8th Street, 2nd Floor			940-322-44	36
		own, state or province, country, and ZIP or foreign			C If exemption application is p	ending, check here
		hita Falls, TX 76301	•			`
		all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
_		Final return	Amended return			
1.		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, omputation
<u> </u>	Check	Address change type of organization: X Section 501(c)(3)	exempt private foundation		E If private foundation sta	tus was terminated
/\ _	□ Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private foundate	ation ()	under section 507(b)(1)	
I F			nting method: X Cash	Accrual	F If the foundation is in a	60-month termination
		Part II, col. (c), line 16)	Other (specify)		under section 507(b)(1)	
	-\$	1,536,022.93 (Part I, col	umn (d), must be on cash bas	sis.)		
P	art I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	` income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received		7, 3, 1,5 11 1	™ N/A	
	2	Check X If the foundation is not required to attach Sch B	The Contract of	I The state of the state of the	4 7,75 704第7	14 am 11 - 12 1
	3	interest on savings and temporary cash investments	19,124.47	19,124.47		Statement 1*
,	4	Dividends and interest from securities	18,006.58	18,006.58	,	Statement 2
	1	Gross rents				18 18 18 BOTH TO GET 18
	1	Net rental income or (loss)	of the Maria	The second second	11000	Fig. 6 (2) (7) (2) (1) (1) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
,	6a	Net gain or (loss) from sale of assets not on line 10	<38,275.16	> 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 2 1 2 2 2 2 2 2 2 2 2 2	المراقب المراق
Ţ	b	Gross sales price for all 1 720 070 07		· 自己是一种	Had the first of the	· · · · · · · · · · · · · · · · · · ·
Revenue	7	8556/5 OTT INTO OR	I RECEIVEL	0.00		And the second
	8	Net short-term capital gain		000		The second of the second of
)	9	Income modifications	\$ JUL 8 0 2020	Q		[1] [1] [1] [1] [2] [2] [2] [4] [4]
1	_	Gross sales less returns and allowances	do .	15 62 (1554 - 144 - 5	Company (Series)	15-14 BY-1936
		Less Cost of goods sold	OCDEN II		,	
	1	Gross profit or (loss)	L OGDEN, O	يُ الله عالماتي أن المستعدد		41-341 - 15
)	11	Other income	111.23	111.23		Statement 3
	12	Total. Add lines 1 through 11	<1,032.88	> 37,242.28		to the first of the second
	13	Compensation of officers, directors, trustees, etc	0.00	0.00		0.00
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
ės		Legal fees				
Expens	Ь	Accounting fees Stmt 4	7,500.00	3,750.00		3,750.00
Š	C	Other professional fees				
		Interest				
ati	18	Taxes Stmt 5	662.59	436.20		0.00
ist	19	Depreciation and depletion		· - · ·		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
<u> </u>	20	Occupancy				
2020 Administrative	21	Travel, conferences, and meetings				
201 800 800 800 800 800 800 800 800 800 8	22	Printing and publications				
		Other expenses Stmt 6	10,417.08	10,417.08		0.00
atin 2	24	Total operating and administrative				
Operating		expenses. Add lines 13 through 23	18,579.67	14,603.28		3,750.00
Ag	25	Contributions, gifts, grants paid	866,000.00			866,000.00
	26	Total expenses and disbursements.				
d 3de		Add lines 24 and 25	884,579.67	14,603.28		869,750.00
ěζ.	27					19
Spirit	1	Excess of revenue over expenses and disbursements	<885,612.55	·	,	_ · _ · · · ·
Batching Ogden	1	Net investment income (if negative, enter -0-)		22,639.00		
<u> </u>	1	Adjusted net income (if negative, enter -0-)			N/A	

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

SIL

Form **990-PF** (2019)

4

Fo	rm 99	00-PF (2019) M & A McCullough Founda		75-	6021589 Page 2
	art	Balance Sheets Atlached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	١.	Cash - non-interest-bearing	000 040 40	60 000 40	60 000 40
		Savings and temporary cash investments	232,948.40	60,889.40	60,889.40
	3	Accounts receivable ► 5, 154.43	100 00	E 1 E A A 2	E 154 42
		Less: allowance for doubtful accounts	100.82	5,154.43	5,154.43
	4	Pledges receivable -			
	_	Less; allowance for doubtful accounts		······································	
	1	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons	, , , , , , , , , , , , , , , , , , , ,		
	′	Other notes and loans receivable Less: allowance for doubtful accounts	, , , , , ,		
		Inventories for sale or use	***************************************		
Assets		Prepaid expenses and deferred charges		240.00	240.00
As	102	Investments - U.S. and state government obligations			22000
	1	Investments - corporate stock Stmt 7	2.132.619.90	1.409.627.73	1,469,739.10
		Investments - corporate bonds			
		Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment, basis ▶	rycom noner j	C ₁	1
		Less accumulated depreciation			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
_		instructions. Also, see page 1, item I)	2,365,669.12	1,475,911.56	1,536,022.93
	17	Accounts payable and accrued expenses	4,145.01		
	18	Grants payable			
es	19	Deferred revenue		· · · · · · · · · · · · · · · · · · ·	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			,
Liak	21	Mortgages and other notes payable			<u> </u>
_	22	Other liabilities (describe			<u></u>
	23	Total liabilities (add lines 17 through 22)	4,145.01	0.00	
_	23	Foundations that follow FASB ASC 958, check here	4,143.01	0.00	
co.		and complete lines 24, 25, 29, and 30.			
Net Assets or Fund Balances	24	Net assets without donor restrictions			
alar	25	Net assets with donor restrictions			
Ö		Foundations that do not follow FASB ASC 958, check here ► X			
Š		and complete lines 26 through 30.			
ğ	26	Capital stock, trust principal, or current funds	726,295.55	726,295.55	
sts	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.00	0.00	
1886	28	Retained earnings, accumulated income, endowment, or other funds	1,635,228.56	749,616.01	
et /	29	Total net assets or fund balances	2,361,524.11	1,475,911.56	
Ž					
	30	Total liabilities and net assets/fund balances	2,365,669.12	<u>1,475,911.56</u>	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
_	Total	net assets or fund balances at beginning of year - Part II, column (a), line	20		<u></u>
•		t agree with end-of-year figure reported on prior year's return)	23	1	2,361,524.11
2	•	amount from Part I, line 27a		2	<885,612.55>
		increases not included in line 2 (itemize)		3	0.00
		ines 1, 2, and 3		4	1,475,911.56
		eases not included in line 2 (itemize)		5	0.00
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 29	6	1,475,911.56
_	:				Form 990-PF (2019)

	A McCullough Fo						75-602	1589	Page 3
(a) List and describe th	le kind(s) of property sold (for exa	mple, real esta		(b) Ho	w acquired Purchase Donation		acquired day, yr.)	(d) Dat (mo., da	
1a Schedule 4				1	P	01/3	30/18	Vari	ous
b									
С									
<u>d</u>		 .					 		
<u>e</u>	<u></u>	,							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss is (f) minus (
a 1,738,979.86		1,	777,255.	02				<38,2	75.16
<u>b</u>									
С									
d		ļ							
<u>e</u>		<u>L</u>	10/01/00						
Complete only for assets showing	* 						Col. (h) gain not less thai		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)				(from col. (
a								<38,2°	75.16
b	· · · · · · · · · · · · · · · · · · ·						 -		
<u>c</u>									
d									
<u>e</u>	<u> </u>								
2 Capital gain net income or (net capi	tal loss) { If gain, also enter the loss of the loss o			$\}$	2			<38,2°	75.16:
3 Net short-term capital gain or (loss)				<i>_</i>					
If gain, also enter in Part I, line 8, co	, ,	iu (0 <i>).</i>		<i>)</i>					
If (loss), enter -0- in Part I, line 8					3	_	N/A	_	
Part V Qualification Un	der Section 4940(e) for	Reduced	Tax on Net	Inves	tment Inc	ome			
(For optional use by domestic private for	oundations subject to the section	4940(a) tax on	net investment in	icome.)					
If coation 4040(d)/2) applies leave this	nort blank								
If section 4940(d)(2) applies, leave this	part Diarik.								
Was the foundation liable for the section			•	lods				Yes	X No
If "Yes," the foundation doesn't qualify to									
1 Enter the appropriate amount in each	ch column for each year; see the i	nstructions be	fore making any e	ntries.				4.15	
(a) Base period years	(b) Adjusted qualifying dis	tributions	Net value of no	(c)	atesas esu-elr		Distrib	(d) ution ratio	(-1)
Calendar year (or tax year beginning	···/						(col. (b) div	iaea by coi.	
2018		729.77			0.63.9				47264
2017		$\frac{015.24}{340.88}$			0,062.9				55432
2016		404.10			3,032.7 0,590.6		····		52312 48499
<u>2015</u> 2014		500.00			7,375.1				16205
2014	1447	200.00	<u> </u>	114	,3/3.1	<u> </u>	1	• 0 4	10205
9. Tetal of less 1 column (d)						1		5./	10712
2 Total of line 1, column (d)	and been period. It will the total of	on line O bij E () or buthe sumb	or of was		2		. 54	<u> 19712</u>
3 Average distribution ratio for the 5-y		on line 2 by 5.0	J, or by the number	ei oi yea	S			1 (10042
the foundation has been in existence	e il less than 5 years					3	 	- • 1 (<u> </u>
4 Enter the net value of noncharitable-	use assets for 2010 from Part Y	line 5				4	2	021,35	58 68
4 Enter the net value of noncharable	use assets for 2015 from Fart X,	iiie J				 		021,3	<u> </u>
5 Multiply line 4 by line 3						5		222,23	22 22
3 Multiply line 4 by line 3								<u> </u>	14.66
6 Enter 1% of net investment income	(1% of Part I line 27b)					6		2.2	26.39
Cities 170 of fict investment income	(170 011 411 1, 11110 270)					\ <u>\</u>			<u></u>
7 Add lines 5 and 6						7		222,45	8.61
									
8 Enter qualifying distributions from P	art XII, line 4					8	:	869,75	50.00
If line 8 is equal to or greater than lin	•	1b, and como	lete that part using	o a 1% t	ax rate				
See the Part VI instructions.	. ,								
923521 12-17-19							F	orm 990-F	F (2019)

1s Exempl operating foundations described in section 4947(g)(2), check here ▶□ and enter *W/* on list 1. Date of triving or determination letter: (attach copy of letter if necessary real instructions) b Domesto foundations that meet the section 4947(g) requirements in Part V, check here ▶□ 226, 39 at Part 1, line 270 at All other domestor foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part 1, line 12, cot. (b) 2 is under section 511 (climation section 4947(g)(1) hissis and traxible foundations only; others, enter -0-) 3 a 226, 39 3 ded lines 1 and investment income. Subtract fine 4 from line 8.1 izer or else, enter -0-) 4 bit the All ordination of the section 4947(g)(1) hissis and traxible foundations only; others, enter -0-) 5 Tax based on investment income. Subtract fine 4 from line 8.1 izer or else, enter -0-) 6 Cede56*Payments; 2 20.0 39 6 Cede56*Payments; 2 20.0 30 6 Cede56*Payments; 6 County organizations in the section of 10 the 10 is Exempt foreign organizations or - stress on of the 10 is Exempt foreign organizations - tax withheld at Source 6 Tax past with application for extension of time to file Grom 5858) 6 Bit County withheld organization of the sections of time to file Grom 5858) 6 Bit County with a section of the 10 is 10 is Exempt foreign organizations or - stress of the 10 is 10 i	Form 990-PF (2019) M & A McCullough Foundation Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b),		5-60215 48 - see in		Page 4 ons)
Diameter Loundations that meet the section 4940(s) requirements in Part V, theck here			1421 + 2721		
b Domestic foundations hat meet the section 4940(s) requirements in Part V, check here					
o Mil Other domessic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(2)(1) inusts and taxable doundations only; others, enter -0-) 3 Add lines 1 and 2 (2 correction 511 (domestic section 4947(2)(1) inusts and taxable foundations only; others, enter -0-) 4 0.00 5 Tax based on investment incense. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incense. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incense. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incense. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incenses. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incenses. 6 Condids/Pyments: 8 2019 estimated tax payments and 2018 overpayment credited to 2019 8 East 0,000 8 D 0,000 8 D 0,000 8 D 0,000 8 D 0,000 9 Tax dee. If the total of lines 5 and 5 is more than line 7, enter amount ower 9 Tax dee. If the total of lines 5 and 5 is more than line 7, enter amount ower 9 Tax dee. If the total of lines 5 and 5 is more than line 7, enter amount ower 9 Tax dee. If the total of lines 5 and 5 is more than line 7, enter amount ower 10 Total credits and system of the total of lines 5 and 5 is more than line 7, enter amount ower 11 Enter the amount of line 10 to be Credited to 2020 estimated tax line 12 Durng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particulars for the definition in 15 p. 5, 533. 61 11 Enter the amount of line 10 to be Credited to 2020 estimated tax line. 12 Durng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particulars for the definition in 15 p. 5, 533. 61 12 Durng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particulars fo			1	22	6.39
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtrils A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Cedisch-9yments. a 2019 stimitated tax payments and 2018 overpayment credited to 2019 6 Exempt toreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8958) 6 D. 0.00 6 Exempt toreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8958) 6 D. 0.00 7 Total credits and payments. Add lines 6a through 6d 8 Exempt toreign organizations of 8 more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 6, inter the amount owed 9 Tax due. If the total of lines 5 and 6, inter the amount overpaid 10 Voerpayment. If line 7 is more than the total of lines 5 certified to 2029 estimated tax. Payment of the total of lines 5 certified to 2029 estimated tax. Payment of the total of lines 5 certified to 2029 estimated tax. Payment of the total of lines 5 certified to 2029 estimated tax. Payment of the total of lines 5 certified to 2029 estimated tax. Payment of the total of lines 5 certified to 2029 estimated tax. Payment of the total of lines 5 certified to 2029 estimated tax. Payment of the total of the 5 certified to 2029 estimated tax. Payment of the total of the 5 certified to 2029 estimated tax. Payment of the total of the 5 certified to 2029 estimated tax. Payment of the total of the 5 certified to 2029 estimated tax. Payment of the 5 certified to 2029 estimated tax. Payment of the 5 certified to 2029 estimated tax. Payment of the 5 certified to 2029 estimated tax. Payment of the 5 certified to 2029 estimated tax. Payment of the 5 certified to 2029 estimated tax. Payment of the 5 certified to 2029 estimated tax. Payment of the 5 certified to 2029 estimated tax. Payment of th				1 - fr + 1 1	
3 Add (ines 1 and 2 4 Subhtle A (recome) tax (domestic section 4947(e)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on Investment income. Subtract hine 4 from hine 3. If zero or less, enter -0- 5 Cedist-Psyments, 2 2019 estimated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations - fax withheld at source 1 Tax paid with application for extension of time to telle (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for indepayment of estimated tax Chock here ☐ if Form 2220 is attached 9 Tax die. If the total of lines 5 and 8 is more than line 7, enter amount over 10 Veryayment. Illine 7 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment, lift nor 5 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 P 24 0.00 Relunded ► 11 5 .053 .61 12 During the tax year, did the foundation attempt to influence any national, state, of local legislation or did it participate or informer in any political campagn? 12 During the tax year, did the foundation attempt to influence any national, state, of local legislation or did it participate or informer in any political campagn? 13 During the tax year, did the foundation attempt to influence any national, state, of local legislation or did it participate or informer in the activities. 10 During the tax year, did the foundation attempt to influence any national, state, of local legislation or did it participate or informer in any political espenditure is a mount over in the activities. 10 During the tax year, did the foundation has a clearled description or foundation attempt in the power in the state learned to the interview and activities. 10 During the tax year, did	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12,	col. (b)	11 75 1-11		7
3 Add (ines 1 and 2 4 Subhtle A (recome) tax (domestic section 4947(e)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on Investment income. Subtract hine 4 from hine 3. If zero or less, enter -0- 5 Cedist-Psyments, 2 2019 estimated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations - fax withheld at source 1 Tax paid with application for extension of time to telle (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for indepayment of estimated tax Chock here ☐ if Form 2220 is attached 9 Tax die. If the total of lines 5 and 8 is more than line 7, enter amount over 10 Veryayment. Illine 7 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment, lift nor 5 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 P 24 0.00 Relunded ► 11 5 .053 .61 12 During the tax year, did the foundation attempt to influence any national, state, of local legislation or did it participate or informer in any political campagn? 12 During the tax year, did the foundation attempt to influence any national, state, of local legislation or did it participate or informer in any political campagn? 13 During the tax year, did the foundation attempt to influence any national, state, of local legislation or did it participate or informer in the activities. 10 During the tax year, did the foundation attempt to influence any national, state, of local legislation or did it participate or informer in any political espenditure is a mount over in the activities. 10 During the tax year, did the foundation has a clearled description or foundation attempt in the power in the state learned to the interview and activities. 10 During the tax year, did			2		0.00
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credist/Payments. 2019 estimated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations - tax withhold at source 1 Tax paid with application for extension of time to the (Form 8688) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here if if Form 2220 is attached 9 Tax due. If the total of lines 5 and 5 is more than the 124 of lines 5 and 5 is more than the 124 of lines 5 and 5 is more than the total of lines 5 and 5 is more than the total of lines 5 and 5 is more than the total of lines 5 and 5 is more than the total of lines 5 and 5 is more than the total of lines 5 and 5 is more than the total of lines. 5 and 5 is more than the total of lines 5 and 5 is more than the total of lines 5 and 5 is more than the total of lines 5 and 5 is more than the total of lines. 5 and 5 is more than the total of lines 5 and 5 is more than 500 due to the form 120 is the form 120			3	22	6.39
5 Tax based on investment income. Subtract hine 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: 2019 setimated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations. Lax withholding erroraciously withheld c Tax paid with application for extension of time to lite (Form 8668) 6 Backup withholding erroraciously withheld C Total credits and payments. Add lines Sa through 6d Between any penalty for underpayment of estimated tax. Check here	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4		0.00
a 2019 estimated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations - Tax withheld at source c Tax paid with application for extension of time to the (Form 868) d Backup withholding erroreously withheld T Total credits and payments. Add lines 6a through 6d T Total credits and payments. Add lines 6a through 6d T Total credits and payments. Add lines 6a through 6d T Total credits and payments. Add lines 6a through 6d T Total credits and payments. Add lines 6a through 6d T Total credits and payments. Add lines 6a through 6d T Total credits and 6 s more than the 1, and 10 to 10	5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	22	6.39
b Exempt foreign organizations - tax withhelid at source c Tax paid with application for extension of time to file (Form 8868) d 3eckup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for undergrayment of estimated tax Check here ☐ if Form 2220 is attached 8 0.00 9 Tax die. If the total of lines 5 and 8 is more than line 7, enter amount owere 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: Gredited to 2220 estimated tax ▶ 240.00 Retunded ▶ 11 5, 253.61 12 Fart VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, of local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the enswer is Yes' to 1a or 1b, attach a detailed description of the activities. c Did the foundation in € or 1120-POI. for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0.00 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. 1 Has the foundation managers. ▶ \$ 0.00 2 Has the foundation engaged any activities that have not previously been reported to the IRS? If Yes, attach a detailed description of the activities. 1 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. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? If Yes, attach a detailed description of the activities. 2 A bill the requirements of section 508(e) (relating to section 508(e) (relating to section 508(e) (relating to section 508(e) relating to section 508(e	6 Credits/Payments:	-	; '	. " " . ! 1015:2	
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneusly withheld d Bed Q Q Q Q 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Q Q Q Q 8 The ten any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the lotal of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Circelfed to 2220 estimated tax. ► 9 12 Q Q Q Retunded ► 10 5 , 293 . 61 11 Enter the amount of line 10 to be: Circelfed to 2220 estimated tax. ► 240 . 00 Retunded ► 11 5 , 053 . 61 Part VII-A Statements Regarding Activities 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 16 During the tax year, did the foundation of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 During the tax year of the definition of the activities and copies of any materials published or distributed by the foundation during the year? 2 During the time of the activities and copies of any materials published or distributed by the foundation during the year? 3 During the political campaign and previously promote did the IRS? 3 During the political campaign and previously reported to the IRS? 3 During the political campaign and prev	a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 6a	5,520.00			
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for undergayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than line 1 total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2220 estimated tax ▶ 240.00 Retunded ▶ 11 5, 293.61 11 Enter the amount of line 10 to be: Credited to 2220 estimated tax ▶ 240.00 Retunded ▶ 11 5, 293.61 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation in connection with the activities 16 During the tax year, did the foundation in connection with the activities 17 During the text is Year to a 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. 18 Enter the manual (if any) of tax on political expenditures (section 4955) imposed during the year: 19 On the foundation in Form 1120-POL for this year? 19 Year, attach the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 19 Year, attach and detailed description of the activities. 20 During the state in detailed description of the activities. 21 As the foundation manager is P S O.00 (2) On foundation managers P S O.00 22 Has the foundation diversities that have not previously period to the IRS, in its governing instrument, or both any of the activities and provided the activit	b Exempt foreign organizations - tax withheld at source 6b	0.00		17.44	المارية المارية
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 6 is more than the 10 interest and 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2009 estimated tax ▶ 240.00 Refunded ▶ 10 5.293.61 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, of local legislation or did it participate or intervene in any optical campagn? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation. ▶ \$ 0.00 (2) On foundation managers. ▶ \$ 0.00 2 Has the foundation. ▶ \$ 0.00 (2) On foundation managers. ▶ \$ 0.00 2 Has the foundation. ▶ \$ 0.00 (2) On foundation managers. ▶ \$ 0.00 2 Has the foundation manager any changes, not previously reported to the IRS? If "Yes, attach a detailed description of the activities. If "Yes, attach a detailed description of the activities. If "Yes, attach a detailed description of the activities. If "Yes, attach a detailed description of the activities. If "Yes, attach a detailed description of the activities. If "Yes, attach a detailed description of the activities. If "Yes, attach a detailed description of the activities. If "Yes, attach a detailed description of the activities. If "Yes, attach a detailed description of the activities. If "Yes, attach a detailed description of the activities. If "Yes, attach a detailed description of the activities. If "Yes, attach a detailed description of the activities.	c Tax paid with application for extension of time to file (Form 8868)	0.00		13,244	, , , , ,
8 Enter any penalty for underpayment of estimated tax. Check here	d Backup withholding erroneously withheld 6d 6d	0.00). (4. g#	, # . F	មិត្រូកិត្ ក្រុកក្រ
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, netter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2020 estimated tax > 24 0 .0 0 Refunded > 11 5 , 053 .6 1 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, of local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is Yes 1o 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation in enable of the activities. c Did the foundation in enable of the activities. c Did the foundation the Form 1120-P0L for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation have provided to the section of the activities and copies of any materials published or distributed by the foundation with the activities. c Did the foundation engaged in any activities (section 4955) imposed during the year: (1) On 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 have unrelated business gross income of \$1,000 or more during the year? b Was there a liquidation, termination, dissolution, or substantial contraction during the year? b Was there a liquidation, termination, dissolution, or substantial contraction during the year? b Was there a liquidation, termination, dissolution, or substantial contraction during the year? C Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied attactivation 508(e) (relating to sections 4941 through 4945) satisfied eith	7 Total credits and payments. Add lines 6a through 6d		7	5,52	0.00
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 ▶ 12 0 ∪ no line 10 to be: Credited to 2020 estimated tax 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 18 During the tax year beginning in the year? 19 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 18 During the tax year beginning in the year? 19 During the tax year beginning in the year or influence any national, state, or local legislation or did it participate or intervene in any political campaign. 18 During the tax year beginning in the year or influence any national, state, or local legislation or intervene in intervene in any political campaign. 18 During the tax year beginning in the year or influence and political expenditure tax intervene in the definition. 19 During the tax year beginning in 2019? See the instruction for Part XIV. If Yes, attacened the political ex	8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8		0.00
1	9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ [9		
Part VII-A Statements Regarding Activities	10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	. ▶ _	10	5,29	3.61
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation in 120-PDL for this year? 2d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0.00 (2) On foundation managers. ▶ \$ 0.00 2e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1i "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 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 1i "Yes," has it flied a tax return on Form 990-T for this year? N/A 4b If "Yes," has the flied a tax return on Form 990-T for this year? 1i "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 remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which th		O Refunded >	11	5,05	<u>3.61</u>
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 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: (11) On the foundation. P \$ 0.00 (2) On foundation managers. \$ \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.00 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 40 Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it field a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument? 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. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction GP II "No," attach explanation is the foundation claiming status as a private operating foundation within the meaning of section 4942(I)(3) or 4942(I)(5				т	
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-P0L for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \(\) \(1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it part	cipate or intervene in	_	Ye	
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. © Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0.00 (2) On foundation managers. ► \$ 0.00 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.00 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. 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 Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T A ret the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? TX Ba Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by Ge	any political campaign?			1a	X
distributed by the foundation in connection with the activities. 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: (1) On the foundation. ► \$ 0.00 (2) On foundation managers. ► \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.00 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 4 Did the foundation have urrelated business gross income of \$1,000 or more during the year? If Yes, has it filed a tax return on Form 990-T for this year? If Yes, attach the statement required by General Instruction of Itribution of Itri	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instru	ctions for the definiti	on _	1b	<u> </u>
distributed by the foundation in connection with the activities. 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: (1) On the foundation. ▶ \$ 0.00 (2) On foundation managers. ▶ \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 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 Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? b If "Yes," has it filed a tax return on Form 990-T for this 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 remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did an	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials pul	olished or		1 :	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0.00 (2) On foundation managers. ▶ \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 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 Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section \$08(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? in "yes," attach a schedule listing they names and addresses	distributed by the foundation in connection with the activities.	•	ľ		
(1) On the foundation. ▶ \$ 0.00 (2) On foundation amanagers. ▶ \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 e Enter the foundation managers. ▶ \$ 0.00 e Enter the information of the activities. 3 Has the foundation manager in the activities. 3 Has the foundation manager in the activities. 4 Later the foundation manager in the power in the activities. 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If Yes, "complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 494	c Did the foundation file Form 1120-POL for this year?		_	1c	X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. 2	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				111
managers. ▶ \$ 0.00 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 Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? for Yes, "attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? if "yes," attach a schedule listing their names and addresses 10	(1) On the foundation. ► \$ 0.00 (2) On foundation managers. ► \$	0.00			
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 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," attach the statement required by General Instruction of Instruction of Its year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed of	n foundation			
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 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," has it filed a tax return on Form 990-T for this year? 8 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 8 If "Yes," attach the statement required by General Instruction T 9 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. 9 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 9 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	managers. ► \$ 0 . 0 0			.4'- 17	1 1 ·
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 Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If 'Yes,' has it filed a tax return on Form 990-T for this year? If "Yes, attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? ir "yes," attach a schedule listing their names and addresses 10	2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		<u> </u>	2	X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			-		1 3 A 4
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X		of incorporation, or		1 7	
b if "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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 TX Enter the states to which the foundation reports or with which it is registered. See instructions. TX If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation If the answer is "Yes" to line 7, has the 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses N/A St. X X X X X X X X X X X X X			_	3	<u> </u>
Swas there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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 TX Ba Enter the states to which the foundation reports or with which it is registered. See instructions. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? in "Yes," attach a schedule listing their names and addresses S X X X Y Did the foundation claiming status as a private operating the tax year? in "Yes," attach a schedule listing their names and addresses 10 X	4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		 	4a	<u> </u>
If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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 TX If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10			N/A		
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10			-	5	X
 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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 Ba Enter the states to which the foundation reports or with which it is registered. See instructions. ► TX If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses X 			-		Ť
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			'	.]]]	,T ₁ =
remain in the governing instrument? 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. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 6 X 7 X 8 X 9 X 10 X				-	1,-1,-1
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. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		offict with the state la	w		#"
8a Enter the states to which the foundation reports or with which it is registered. See instructions. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10	7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c)	, and Part XV	` -	7 X	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10				<u></u>	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	· · · · · · · · · · · · · · · · · · ·	· - · ·	j	.	
of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			·	· •	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		aesignate)			
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		4040/3/5) (!-		D X	$+ \land$
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		4942(J)(5) for calend	ar		1 v ~
			-		 + + \(\sigma \)
	UIU any persons decome substantial contributors during the tax year? If "Yes," attach a schedule listing their names a	nd addresses	Form		F (2019)

Page 5

Form 990-PF (2019)

had not been removed from jeopardy before the first day of the tax year beginning in 2019?

923541 12-17-19

Form **990-PF** (2019)

Form 990-PF (2019) M & A McCullough Foundation	75-60	21589 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		-
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers product.	al information such as the ced, etc.	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	20 4 20 4 0	Amount
Describe the two largest program-related investments made by the foundation during the tax year on lin	les i dilu 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.00

0.00 Form **990-PF** (2019)

P	art X . Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndatio	ns, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,266,005.85
b	Average of monthly cash balances	1b	783,964.12
C	Fair market value of all other assets	1 c	2,170.82
d	Total (add lines 1a, b, and c)	1đ	2,052,140.79
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) - 1e 0.00		
2	Acquisition indebtedness applicable to line 1 assets	2	0.00
3	Subtract line 2 from line 1d	3	2,052,140.79
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	30,782.11
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,021,358.68
6	Minimum investment return Enter 5% of line 5	6	101,067.93
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	d certa	ın
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	_1	101,067.93
2a	Tax on investment income for 2019 from Part VI, line 5		
þ	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	226.39
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	100,841.54
4	Recoveries of amounts treated as qualifying distributions	4	0.00
5	Add lines 3 and 4	5	100,841.54
6	Deduction from distributable amount (see instructions)	6	0.00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	100,841.54
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	869,750.00
b	Program-related investments - total from Part IX-B	1b	0.00
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	869,7 <u>5</u> 0.00
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	226.39
3	Adjusted qualifying distributions. Subtract line 5 from line 4	6	869,523.61
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	ualifies	for the section

Form **990-PF** (2019)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

				
	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
Distributable amount for 2019 from Part XI,	00.600	, , , , , , , , , , , , , , , , , , ,		
line 7				100,841.54
2 Undistributed income, if any, as of the end of 2019				•
a Enter amount for 2018 only		:	0.00	
b Total for prior years:				<u></u>
		0.00		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				1
e From 2018 807, 470.26	-			
f Total of lines 3a through e	807,470.26	• • • • • • • • • • • • • • • • • • • •		1
4 Qualifying distributions for 2019 from	00,70,00			
Part XII, line 4: ►\$ 869,750.00	,			
a Applied to 2018, but not more than line 2a	1		0.00	
b Applied to undistributed income of prior				
vears (Election required - see instructions)		0.00	1	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.00			
d Applied to 2019 distributable amount				100,841.54
e Remaining amount distributed out of corpus	768,908.46			· · · · · · · · · · · · · · · · · · ·
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.00			0.00
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,576,378.72			
b Prior years' undistributed income. Subtract	1,370,370.72			-
line 4b from line 2b		0.00		
c Enter the amount of prior years'				3
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.00		-
assessed d Subtract line 6c from line 6b. Taxable	1	0.00		
amount - see instructions		0.00		
e Undistributed income for 2018. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.00	
f Undistributed income for 2019. Subtract	-		- 0.00	
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				0.00
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.00			
8 Excess distributions carryover from 2014		_		
not applied on line 5 or line 7	0.00		ĺ	
9 Excess distributions carryover to 2020				
Subtract lines 7 and 8 from line 6a	1,576,378.72			
0 Analysis of line 9:				<u> </u>
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018 807, 470.26				
e Excess from 2019 768, 908.46				
<u> </u>				Form 990-PF (2019)

	<u> IcCullough I</u>)21589 Page 10
Part XIV Private Operating F			-	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo			▶	1	
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(5) 2010	Prior 3 years	(4) 2016	_ (a) Tatal
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4, for each year listed					ļ
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.					
Subtract line 2d from line 2c 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				\	1
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u> </u>			<u> </u>
Part XV Supplementary Info			if the foundatio	n had \$5,000 or m	ore in assets
at any time during t	ne year-see inst	ructions.)			
1 Information Regarding Foundation	_				
a List any managers of the foundation wh			itributions received by th	ne foundation before the clo	se of any tax
year (but only if they have contributed n	iore than \$5,000). (See s	Section 507(u)(2).)			
None					
b List any managers of the foundation wh other entity) of which the foundation has			(or an equally large por	tion of the ownership of a p	partnership or
None					
2 Information Regarding Contributi	on, Grant, Gift, Loan	. Scholarship, etc., P	rograms:		
Check here ► X if the foundation of the foundation makes gifts, grants, etc.,	nly makes contributions	to preselected charitable	organizations and does	s not accept unsolicited req a, b, c, and d.	uests for funds If
a The name, address, and telephone num					
a The name, address, and telephone name					
b The form in which applications should b	e submitted and informa	tion and materials they s	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kinds of institutions, o	r other factors:	
923801 12-17-19					Form 990-PF (2019)
IL II IV					

			1	
Total		<u> </u>	▶ 3a	866 000 00
b Approved for future payment				
•				
None				
	•		•	
	y.			
			1	
			, ,	
			'	
Total			▶ 3b	0.00

nter gross amounts unless otherwise indicated.	Unrelated	business income		d by section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
-					
ab	·		-		
c					
d	1 1				
e		<u> </u>			
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash	-				
investments			14	19,124.47	
Dividends and interest from securities			14	18,006.58	
Net rental income or (loss) from real estate:		1.7.1	r	- 1	
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income			15	111.23	
Gain or (loss) from sales of assets other					
than inventory			18	<38, <u>275.16></u>	
Net income or (loss) from special events				1	
Gross profit or (loss) from sales of inventory					
Other revenue:					
a					
b					
С	1				
d	1 1				
e					
Subtotal. Add columns (b), (d), and (e)	, ',	0.0	0	<1,032.88>	
Total Add line 12, columns (b), (d), and (e)				13	<1,032.
e worksheet in line 13 instructions to verify calculations.)					
art XVI-B Relationship of Activities	to the Acco	mplishment of E	Exempt I	Purposes	
ne No. Explain below how each activity for which inco			-A contribut	ed importantly to the accomp	lishment of
the foundation's exempt purposes (other than	by providing fun	ds for such purposes).			
			"		<u> </u>
					
	-				

)-PF (2019) M & A	. McCullough Fou	undation		021589		ge 13
Part)	(VII Information Re Exempt Organ		and Transactions a	nd Relationships With Nonc	haritable		
`(oth	the organization directly or indi- ner than section 501(c)(3) organ	rectly engage in any of the following nizations) or in section 527, relating	g to political organizations?	on described in section 501(c)		Yes	No
(1)	nsfers from the reporting found Cash Other assets	ation to a noncharitable exempt or	ganization of:		1a(1) 1a(2)		X
(1)	er transactions: Sales of assets to a noncharita	ble exempt organization ncharitable exempt organization			1b(1) 1b(2)		X X
(3) (4)	Rental of facilities, equipment, Reimbursement arrangements	or other assets			1b(3) 1b(4)		X X X
(6) c Sha	ring of facilities, equipment, ma	embership or fundraising solicitation	nployees		1b(5) 1b(6) 1c		X X
or s	ervices given by the reporting f		ed less than fair market valu	vays show the fair market value of the goo e in any transaction or sharing arrangeme		ets,	
a) Line no		(c) Name of noncharitable N/A		(d) Description of transfers, transactions,	and sharing an	angeme	nts
in si	•	tly affiliated with, or related to, one n 501(c)(3)) or in section 527? edule.	or more tax-exempt organiz		Yes	X] No
	(a) Name of org N/A	anization	(b) Type of organization	(c) Description of relat	ionship		
						_	
				statements, and to the best of my knowledge ation of which preparer has any knowledge	May the IRS o	liscuss t	his
Sign Here	Signature of officer or trustee	Melly	7/11/2010 Date	PRESIDE N'T	return with the shown below X Yes		

Print/Type preparer's name Preparer's signature Check _____ if PTIN self- employed Date Paid P00123468 Mac Cannedy Preparer Firm's EIN ► 75-0706311 Firm's name ▶ Freemon, Shapard & Story **Use Only** Firm's address ► 807 8th Street, 2nd Floor Wichita Falls, TX 76301-3381 Phone no. (940)322-4436

Form 990-PF Intere	st on Savi	ngs and T	empora	ary Cash	Inv	vestments	Sta	tement
Source		Re	(a) venue Books		Inv	(b) vestment come		(c) djusted t Income
Schedule 1		1	9,124	.47	19	9,124.47		
Total to Part I, li	ne 3	1	9,124	. 47	19	9,124.47		
Form 990-PF	Dividend	s and Int	erest	from Se	curi	ities	Sta	tement
Source	Gross Amount	Capit Gain Divide	s	(a) Revenu Per Boo		(b) Net Inves ment Incom		(c) Adjusted Net Incom
Schedule 1	18,006.5	8	0.00	18,006	.58	18,006.		
To Part I, line 4	18,006.5	8	0.00	18,006	.58	18,006.	58	
1								
Form 990-PF		Other	Incor	ne			Sta	tement
Description			Rev	(a) renue Books		(b) et Invest- ent Income		(c) Adjusted et Income
Schedule 1		-		111.2	3	111.2	3	
Total to Form 990-P	F, Part I,	line 11		111.2	3 ==	111.2	3 = ===	
Form 990-PF		Accoun	ting F	rees			Sta	tement
Description		(a) Expenses Per Book		(b) : Invest nt Incom		(c) Adjusted Net Income		(d) Charitabl Purposes
Schedule 1		7,500.	00	3,750.	00			3,750.0
To Form 990-PF, Pg	1, ln 16b	7,500.	00	3,750.	00			3,750.0
	==						_==	

Form 990-PF	Taxes		Statement 5	
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom	
Schedule 1	662.59	436.20		0.00
To Form 990-PF, Pg 1, ln 18	662.59	436.20		0.00
Form 990-PF	Other Expenses			Statement 6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusteć Net Incom	
Schedule 1	10,417.08	10,417.08		0.00
To Form 990-PF, Pg 1, ln 23	10,417.08	10,417.08		0.00
Form 990-PF	Corporat	e Stock		Statement 7
Description		Вос	ok Value	Fair Market Value
Schedule 5		1,	409,627.73	1,469,739.10
Total to Form 990-PF, Part II	I, line 10b	1,	409,627.73	1,469,739.10