Return of Private Foundation

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

Department of the Treasury

► Do not enter social security numbers on this form as it may be made public.

-	1121 115 161	Go to www.irs.gov/rormssopr to				on. V	to rubiic inspection			
		idar year 2019 or tax year beginning	, 201	9, and e			, 20			
Nan	ne of fou	ndation C Al D Al D	(A - 0 B	ام مرا	A Employe	er identification numb				
	7		enoticul k	ESCEC	<u> </u>	76-0531				
Nun	Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions)									
	6	sold Harbor Hoint Dr			8	32 506 3	041			
City	City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ▶									
		Houston, TV 77071		1			<i>y</i>			
G	Check	all that apply Initial return Initial return	n of a former public	charity	D 1. Foreig	n organizations, check	here ▶ 🗍			
		☐ Final return ☐ Amended	•	,			_			
		Address change Name char	nae			n organizations meeting here and attach compi	_			
Н	Check	type of organization Section 501(c)(3) exempt p		710		foundation status was	_			
$\ddot{\Box}$		on 4947(a)(1) nonexempt charitable trust Other tax		\mathcal{O}		07(b)(1)(A), check here				
<u> </u>										
•			I LUZ Casii 🗀 Ai	ccrual		ndation is in a 60-mont				
		f year (from Part II, col (c), Other (specify)			under sei	ction 507(b)(1)(B), chec	k here			
		6) \$ 4224 855 (Part I, column (d), must b	e on cash basis.)			<u> </u>	1			
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net	investment	(c) Adjusted net	(d) Disbursements for charitable			
)		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		come	income	purposes			
_	,	the amounts in column (a) (see instructions).)					(cash basis only)			
	1	Contributions, gifts, grants, etc , received (attach schedule)	305							
レ	2	Check ► ☐ If the foundation is not required to attach Sch B					1			
`	3	Interest on savings and temporary cash investments	569	9	569	569				
	4	Dividends and interest from securities	96353	963	353	96353	1			
	5a	Gross rents]			
	Ь	Net rental income or (loss)		-						
Ð	6a	Net gain or (loss) from sale of assets not on line 10				-	İ			
Revenue	b	Gross sales price for all assets on line 6a								
Ve	7	Capital gain net income (from Part IV, line 2) .					i			
æ	8	Net short-term capital gain								
_	9	Income modifications					 			
	1	Gross sales less returns and allowances								
	10a		. "							
	b	Less: Cost of goods sold .								
	C	Gross profit or (loss) (attach schedule)								
	11	Other income (attach schedule)	62.02.0		0	(4/(4))				
	12	Total. Add lines 1 through 11	97227	96	9.22	4692	<u> </u>			
Ś	13	Compensation of officers, directors, trustees, etc								
enses	14	Other employee salaries and wages								
	15	Pension plans, employee benefits	_							
Х	16a	Legal fees (attach schedule) RECEIVED								
Operating and Administrative Exp	b	Accounting fees (attach schedule)								
Ĭ.	С	Other professional fees (attach schedule) 3.2020	P.I							
<u> </u>	17	Interest . Q	21							
ist	18	Taxes (attach schedule) (see instructions)	942		942	942	942			
َےِ۔	19	Depreciation (attach schedule) and depletion								
ф	20	Occupancy				-				
Ā	21	Travel, conferences, and meetings	760	(760	760	760			
nd	22	Printing and publications	760 50		50	50	50			
g	23	Other expenses (attach schedule)								
ij	24	Total operating and administrative expenses.					 			
rat		Add lines 13 through 23	1752	10	752	1752	175			
Je!	25	Contributions, gifts, grants paid		<u> </u>	, ,,	1/34	20/140			
ŏ	25		286449		7 (-)	, /7 ~~>	286449			
	26	Total expenses and disbursements. Add lines 24 and 25	288301		752	1752	288201			
	27	Subtract line 26 from line 12	110 - 0011				• •			
	a	Excess of revenue over expenses and disbursements	L190 974>	71.						
	b	Net investment income (if negative, enter -0-)		45	170					
	С	Adjusted net income (if negative, enter -0-)				95170				

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1 Cash - non-interest-barring 3 Accounts receivable 3 Sawings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts ▶	Pa	art K	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts ► 4 Piedges receivable ← Less allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (lattach schedule) ← Less allowance for doubtful accounts ► 8 Inventories for sale or use 9 Preparid expenses and deferred charges 10a Investments — Corporate stock (attach schedule) 1 Investments — Corporate stock (attach schedule) 2 Investments — Corporate stock (attach schedule) 1 Investments — Corporate stock (attach schedule) 2 Investments — order (attach schedule) 2 Investments — order (attach schedule) 3 076/32 3933073				(a) Book Value	(b) Book Value	(c) Fair Market Value
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Total liabilities (describe ►	Ę.	19	Deferred revenue			
Total liabilities (describe ►	Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			,
Total liabilities (describe ►	ā	21	Mortgages and other notes payable (attach schedule)			
Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. 24 Net assets with donor restrictions Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here foundations that do not follow for foundations that do not follow fou	-	22	`			,
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a		23	Total liabilities (add lines 17 through 22)			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	S					
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	Ž		and complete lines 24, 25, 29, and 30.			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	ā	24	Net assets without donor restrictions			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	äŏ∣	25	Net assets with donor restrictions			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	밀					
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	ᆲ		•			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	6					
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	13				<u> </u>	
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	A		· · · · · · · · · · · · · · · · · · ·	3376864	422425	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	et	30	, ,			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)						
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ Allef Willes 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 6 #224 855			· · · · · · · · · · · · · · · · · · ·			
2 Enter amount from Part I, line 27a	1		• • • • • • • • • • • • • • • • • • • •	mn (a), line 29 (mus	_	2 201 Ph
3 Other increases not included in line 2 (itemize) ► Mailef Wallese 4 Add lines 1, 2, and 3	_					J 070 0 02
4 Add lines 1, 2, and 3	_		r amount from Part I, line 2/a	2 12 2 2 2 2 2 2		2140,414
5 Decreases not included in line 2 (Itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 . 6 424855			r increases not included in line 2 (Itemize)	mulese		1018967
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 . 6 424855	4				· · · · · · · · · · · · · · · · · · ·	4224 833
	Ş			Dart II column (b) En		421, 25
		TOtal	The assets of fulfu balances at effu of year (lifte 4 millius lifte 5)—F	art ii, colultiii (b), iii	16 43 . 6	

Part IV Capital Gains and Losses for Tax on Investment Income

		(s) of property sold (for example, real es , or common stock, 200 shs MLC Co)		P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr)
1a						
b						
С		A A.				
d		(1,106				
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		n or (loss) f) minus (g))
а						
b						
С						
d						
е						
	Complete only for assets show	ing gain in column (h) and owned l	by the foundation	on 12/31/69.	(I) Gains (Col	(h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any	col (k), but no	t less than -0-) or rom col (h))
а						
ь			·			
С			·			
d						· · · · · · · · · · · · · · · · · · ·
е						
2	Capital gain net income or (also enter in Pai enter -0- in Pai		2	
3	If gain, also enter in Part I,	or (loss) as defined in sections line 8, column (c). See instruc	ctions If (loss)			
	Part I, line 8				3	
Part		r Section 4940(e) for Redu ate foundations subject to the				
Nas t	s," the foundation doesn't qui	ection 4942 tax on the distribut alify under section 4940(e) Do nt in each column for each yea	not complete the	his part.		☐ Yes ☐ No
Cale	(a) Base penod years endar year (or tax year beginning ın)	(b) Adjusted qualifying distributions		(c) nonchantable-use as	Disi	(d) tribution ratio divided by col. (c))
	2018	204 854	4	073255		505
-	2017	410 088	3	RS4172	 	0.6
	2016	512 010	Ü	840223		۵, 7
	2015	111 821		232 790		2 6
	2014	11 598		646 741		0.3
2	Total of line 1, column (d)				. 2	31.7
3	Average distribution ratio for	or the 5-year base period—div ndation has been in existence			- I _ I	6,34
4	Enter the net value of nonch	naritable-use assets for 2019 fr	om Part X, line	5	. 4 4	,058640
5	Multiply line 4 by line 3 .				i i	257318
6	Enter 1% of net investment	income (1% of Part I, line 27b))		. 6	952
7	Add lines 5 and 6				. 7	258 270
8		s from Part XII, line 4			. 8	288201
		er than line 7, check the box in			that part using a 1	% tax rate. See the
	·					Form 990-PF (2019)

3

1 a Exempt operating foundations described in section 49-0(0(2)), check here ►□ and enter "NA" on line 1. Date of nuting or determanion letter. (attach copy of letter if necessary—see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ►□ and enter 1% of Part 1, line 27b C All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 446 of Part 1, line 12, col (8) T as under section \$11 (domestic section 4947(a)(f) trusts and taxable foundations only, others, enter -0-1 3 Add lines 1 and 2 Subbitle A (Income) tax (domestic section 4947(a)(f) trusts and taxable foundations only, others, enter -0-1 5 Tax based on investment income, Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment income, Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment income, Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment income, Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment income, Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment income, Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment income, Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment income, Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment income, Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment income, Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment income in subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment 3 and 2018 overpaments a 2019 estimated tax payments and 2018 overpaments a 2019 estimated tax pay	Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see	nstru	ction	<u>1s)</u>				
b Domestic foundations that mest the section 4940(e) requirements in Part V, check here		, <u>, , , , , , , , , , , , , , , , , , </u>		-	<u> </u>				
b Domestic foundations that meet the section 494(b) requirements in Part V, check here ► 1 and enter 19 % of Part I, line 27b c All other domestic foundations enter 29% of line 27b Exempt foreign organizations, enter 4% of Part I, line 27b c All other domestic foundations enter 29% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 Subbits A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Tax based on line 5 and 50 is over line 10 is 6 form 8869) 6 Exempt foreign organizations—tax withheld at source 6 Tax paid with application for extension of time to file (form 8869) 6 Each with application for extension of time to file (form 8869) 6 Each withholding erroneously withheld 7 Total credits and payments. Add lines 6 attrough 6d 7 Total credits and payments. Add lines 6 attrough 6d 7 Total credits and payments. Add lines 6 attrough 6d 7 Total credits and payments. Add lines 6 attrough 6d 7 Total credits and payments. Add lines 6 attrough 6d 7 Total credits and payments. Add lines 6 attrough 6d 7 Total credits and payments. Add lines 6 attrough 6d 7 Total credits and payments. Add lines 6 attrough 6d 7 Total credits and payments. Add lines 6 attrough 6d 7 Total credits and payments. Add lines 6 attrough 6d 7 Total credits and payments. Add lines 6 attrough 6d 8 Tax due, it the total credits and credits 6d 7 Total credits and payments. Add lines 6d 8 Tax due, it the total	•	· · · · · · · · · · · · · · · · · · ·		_	1				
c All other domestic foundations enter 2% of the 27b Exempt foreign organizations, enter 4% of Part I, line 12, cot (6) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 Subbite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4 Subbite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment and 2018 overpayment credited to 2019 8 Backup withholding erroneously withheld 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. ▶ 10 11 Enter the amount of line 10 to be. Credited to 2020 estimated tax. New Year of the contract of line 10 to be. Credited to 2020 estimated tax. 12 Tax terments Regarding Activities 1a Dunng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 1a Dunng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it lines 1 the st	b		-	152	-				
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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 file (Form 8868) d Backup withholding erroneously withheld T Total credits and payments Add lines 6a through 6d T Total credits and payments Add lines 6a through 6d T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the total of lines 5 and 8, enter the amount overpaid T Tax due. If the t		the state of the s	$\underline{\mathcal{Q}}$	<u> </u>	 1				
b Exempt foreign organizations—tax withheld at source c Tax pard with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Enter any penalty for underpayment of total of lines 5 and 8, enter the amount owerp in the 10 lo be Credited to 2020 estimated tax ► Part VIIA Statements Regarding Activities 11 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? 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 1 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation during the year? 1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 1 C Did the foundation file Form 1120-POL for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 3 Has the foundation managers. ► \$ 2 Has the foundation managers. ► \$ 2 Has the foundation managers any activities that have not previously been reported to the IRS? 2 If "Yes," statch a detailed description of the activities 3 Has the foundation managers. ► \$ 4 Has the foundation managers. ► \$ 4 Has the foundation managers. ► \$ 4 Has the foundation any circle of the activities of the activities of the changes									
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Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> 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 Enter the states to which the foundation reports or with which it is registered. See instructions. ▶	_	•	\vdash						
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conflict with the state law remain in the governing instrument?									
8a Enter the states to which the foundation reports or with which it is registered. See instructions. 1 CKGS 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			6	マ					
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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	~	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	ア					
complete Part XIV	9								
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		w,,,			i/d				
names and addresses	46		9		 , `				
	10		10						
				0-PF	(2019)				

Part	: VII-A ¹	Statements Regarding Activities (continued)			
				Yes	No
11	meaning	ime during the year, did the foundation, directly or indirectly, own a controlled entity within the of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		V
12		foundation make a distribution to a donor advised fund over which the foundation or a disqualified add advisory privileges? If "Yes," attach statement. See instructions.	12		/
13		bundation comply with the public inspection requirements for its annual returns and exemption application?	13	/	
,	Website	address ►		<u>.</u>	7-2-17
14	The book	address \blacktriangleright NMC ks are in care of \blacktriangleright May Cha Telephone no \blacktriangleright 835 at \blacktriangleright 8010 Harbor Point Dr. Howton 1 x ZIP+4 \blacktriangleright 270	71	<u>کی خ</u>	304
15		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	~£		\
		r the amount of tax-exempt interest received or accrued during the year			
16		me during calendar year 2019, did the foundation have an interest in or a signature or other authority ank, securities, or other financial account in a foreign country?	16	Yes	No
		instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
		gn country ▶			
Part	VII-B	Statements Regarding Activities for Which Form 4720 May Be Required		1.	
_		m 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	_	ne year, did the foundation (either directly or indirectly). ge in the sale or exchange, or leasing of property with a disqualified person? — Yes — No	-	,	
		by money from, lend money to, or otherwise extend credit to (or accept it from) a			
		ialified person?			1
	(3) Furni:	sh goods, services, or facilities to (or accept them from) a disqualified person? . Yes No			
		compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No	!		
		sfer any income or assets to a disqualified person (or make any of either available for enefit or use of a disqualified person)?		•	
	found	e to pay money or property to a government official? (Exception. Check "No" if the dation agreed to make a grant to or to employ the official for a period after nation of government service, if terminating within 90 days.)			•
b	If any ar	nswer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in ons section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	-	itions relying on a current notice regarding disaster assistance, check here			
С		oundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that corrected before the first day of the tax year beginning in 2019?	1c	_	
2		n failure to distribute income (section 4942) (does not apply for years the foundation was a private g foundation defined in section 4942(j)(3) or 4942(j)(5)).	-		
а		nd of tax year 2019, did the foundation have any undistributed income (Part XIII, lines		, ,	
		e) for tax year(s) beginning before 2019?			
b		e any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
_	(relating t	to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	-	listed, answer "No" and attach statement—see instructions.)	2b		
С		visions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here , 20, 20, 20			
3a	Did the fo	oundation hold more than a 2% direct or indirect interest in any business enterprise ne during the year?			
	-				Ì
b		did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or ed persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
		sioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-,	15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the			
		on had excess business holdings in 2019)	3b		<u>. </u>
4a		bundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>~</u>
b		oundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its epurpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		1
	3	· Barbana mini marine, and rameran mani tarbarah reserve marine, marine, the rest tables and a same and a mini	1		· •

"Par	VII-B: Statements Regarding Activities	s for W	/hich Form	4720	May Be F	lequire	ed (contii	nued)			
5a	During the year, did the foundation pay or incur	any am	ount to:						1	Yes	No
٠	(1) Carry on propaganda, or otherwise attempt to	to influe	ence legislation	on (sec	tion 4945(e))? .	Yes 🗌	✓No			·
	(2) Influence the outcome of any specific public	c electi	on (see sect	ion 495	55); or to c	arry on,			- '	· , •	٦,
	directly or indirectly, any voter registration di	rive?					Yes	⊘ No	.	•	
	(3) Provide a grant to an individual for travel, stu	idy, or d	other similar	purpos	es ⁹		Yes 🗌	☑No			
	(4) Provide a grant to an organization other than										
	section 4945(d)(4)(A)? See instructions .			_				☑No	3	4.	
	(5) Provide for any purpose other than religious	, charit	able, scientif	ic, litera	arv, or edu	cational				. "	
	purposes, or for the prevention of cruelty to							☑ No			* * *
b	If any answer is "Yes" to 5a(1)-(5), did any of the							-			1
_	in Regulations section 53.4945 or in a current no								5b		
	Organizations relying on a current notice regards		-					▶□			
c	If the answer is "Yes" to question 5a(4), does t	_						۔	•	•	
Ū	because it maintained expenditure responsibility							∏No	7		
	If "Yes," attach the statement required by Regulation						∐ res	□ 140			• *c
6a	Did the foundation, during the year, receive any					amiume			τ.		
va	on a personal benefit contract?		•	_		simums	☐Yes		'		
	•							_ I⊿ No			أرنب
b	Did the foundation, during the year, pay premium	ns, aire	ctly or indire	ctiy, on	a persona	benem	contract	?	6b	_	
_	If "Yes" to 6b, file Form 8870.				L . 14 4.	0	C7.v		٧.	(-	-
	At any time during the tax year, was the foundation										لنت
	If "Yes," did the foundation receive any proceed							1? .	7b		
8	Is the foundation subject to the section 4960 ta									т	
ž <u>m</u> šat	remuneration or excess parachute payment(s) di										
Par	VIII Information About Officers, Direc	tors, I	rustees, F	ounda	tion Man	agers,	Highly F	aid E	mploy	ees,	
	and Contractors		······································								
1	List all officers, directors, trustees, and found								· · · · · · · · · · · · · · · · · · ·		
	(a) Name and address		e, and average rs per week	` (If ı	mpensation not paid,	emple	Contribution yee benefit	plans	(e) Expe	nse ac	
		devot	ed to position	er	ter -0-)	and def	erred compe	nsation	Other .	ZHO WAI	
									_		
	Del Ottochen										
		}				}		-			
]					
		l		L.,		l					
2	Compensation of five highest-paid employee	es (oth	er than tho	se incl	uded on li	ne 1—	see instr	uctions	s). If n	one,	enter
	"NONE."										
			(b) Title, and a	verage			(d) Contribu employee		(e) Expe	nce ar	count
	a) Name and address of each employee paid more than \$50,00	00	hours per v devoted to p		(c) Compe	nsation	plans and o	deferred	other a	llowan	ces
							compens	sation			
. 											
	naie										
								•			
						'					
otal	number of other employees paid over \$50,000 .				• • •			. ▶			
				-				, F	orm 99	0-PF	(2019)

Part,VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3 Five hi	ighest-paid independent contractors for professional services. See instructions. If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
		,
	None	
otal number	of others receiving over \$50,000 for professional services	
Part IX-A	Summary of Direct Charitable Activities	-
List the found	lation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
organizations	and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1		_
•••		
2		
	were	
3		
4		
••••••		•
		1
Part IX-B	Summary of Program-Related Investments (see instructions)	
Describe the t	wo largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
	•	
	were	
2		
All other progr	am-related investments. See instructions	
3		
otal. Add lin	es 1 through 3	
		Form 990-PF (201

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	ign fo	undations,
ì	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		9 00/ 0/6
а	Average monthly fair market value of securities	1a	3 886 74
b	Average of monthly cash balances	1b	233 700
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4120 44'
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	61807
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4058640
6	Minimum investment return. Enter 5% of line 5	6	202 932
Part.		ound	ations
1	Minimum investment return from Part X, line 6	1	202932
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.) 2b	1	
С	Add lines 2a and 2b	2c	952
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	201980
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	2019-80
6	Deduction from distributable amount (see instructions)	6	× × × × × × × × × × × × × × × × × × ×
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	201950
Part	XII Qualifying Distributions (see instructions)		
1 '	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	228201
b	Program-related investments—total from Part IX-B	1b	
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	288201
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		~~~~~
-	Enter 1% of Part I, line 27b. See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	288201
J	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	-	
	qualifies for the section 4940(e) reduction of tax in those years.	y wile	arer the roundation
	7		Form 990-PF (2019)
			1-21-7

² art	Undistributed Income (see instruction	ons)			
		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7				201980
2	Undistributed income, if any, as of the end of 2019				1 001 100
a	Enter amount for 2018 only				
b	Total for prior years 20, 20, 20			· · · · · · · · · · · · · · · · · · ·	
3	Excess distributions carryover, if any, to 2019				<u> </u>
а	From 2014				İ
b	From 2015				1
c	From 2016 311 252	es " see	•		
d	From 2017				
е	From 2018				
f	Total of lines 3a through e	1,081,916			
4	Qualifying distributions for 2019 from Part XII, line 4. > \$				
a b	Applied to 2018, but not more than line 2a Applied to undistributed income of prior years				
С	(Election required—see instructions) . Treated as distributions out of corpus (Election				
	required—see instructions)				
d	Applied to 2019 distributable amount				
е	Remaining amount distributed out of corpus				<u> </u>
5	Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5				1
b	Prior years' undistributed income. Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
е	Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				201980
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 (see instructions)				
9	Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	1 168 137			
10	Analysis of line 9				
а	Excess from 2015				
b	Excess from 2016 3//352	_ ~			
С	Excess from 2017 . 218 642	-			
d	Excess from 2018 552 612				
е	Excess from 2019 . 86 221		i.		- 000 PF
					Form 990-PF (2019)

Page 10
or 4942(j)(5)
(e) Total

e in assets at
the foundation
e portion of the

Part	XIV Private Operating Founda	ı tions (see instr	ructions and Par	t VII-A, question 9	9)	/
1a	If the foundation has received a ruling foundation, and the ruling is effective for					
b	Check box to indicate whether the four		-		ection 4942(i)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	T	Prior 3 years		
	income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
	investment return from Part X for	(a) 2019	(6) 2010	(6) 2017	(4) 2010	
	each year listed		<u> </u>			
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.					
_	•				1	
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the		 	 	· 	
J	alternative test relied upon			Ma.		
а	"Assets" alternative test-enter:			1		
	(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					
		İ				
	Part X, line 6, for each year listed	<u> </u>	 			
C	"Support" alternative test-enter:	1				
	(1) Total support other than gross		2.50			
	investment income (interest,	1	/			
	dividends, rents, payments on	/				
	securities loans (section	/				
	512(a)(5)), or royalties)	/			 	
	(2) Support from general public and 5 or more exempt	<i>i</i>				
	organizations as provided in			1		
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from	/			· -	
	an exempt organization					
	· · ·					
Part	(4) Gross investment income XV Supplementary Information	m /Commiste 4	his part only if	the foundation b	nod \$5 000 or m	ere in consta et
Fart				ine iounuation i	iau φο,σου σε iii	ore in ลรรษเธ มเ
	any time during the year-		ons.)			
1	Information Regarding Foundation					
а	List any managers of the foundation v	who have contrib	outed more than 2	% of the total cont	ributions received	by the foundation
	before the close of any tax year (but o	only if they have o	contributed more t	han \$5,000). (See s	section 507(d)(2).)	
h	List any managers of the foundation	who own 10%	or more of the sto	ock of a corporatio	n (or an equally la	rge portion of the
-	ownership of a partnership or other er					ago portion or the
	Ownership of a partitership of other er	inty) or willon the	s roundation nus a	1070 or greater int	Ci Cot.	
				<u>-</u> -		
2	Information Regarding Contribution	ı, Grant, Gift, Lo	an, Scholarship,	etc., Programs:		
	Check here ► ☑ if the foundation	only makes conf	tributions to prese	elected charitable	organizations and	does not accept
	unsolicited requests for funds. If the fe					
	complete items 2a, b, c, and d. See in					•
	The name, address, and telephone nu		dress of the perso	on to whom applies	ations should be a	ddressed:
а	the name, address, and telephone nu	imber or email ac	intege of the beigi	on to whom applica	ations should be at	Julesseu.
b	The form in which applications should	be submitted ar	nd information and	l materials they sho	ould include:	
	Any submission doadlines:					
С	Any submission deadlines:					
						
d	Any restrictions or limitations on aw	ards, such as b	by geographical a	areas, charitable fi	elds, kinds of ins	titutions, or other
	factors:					

Part XV

Part		ınued)			
3	Grants and Contributions Paid During t			ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	Contribution	
a	Paid during the year	Ur Substantial Continuotor			-
	Total	<u> </u>		> 3a	
b	Approved for future payment				
	Total	·		b 2h	

Form **990-PF** (2019)

	n XV	1-A Analysis of Income-Producing Ac	tivities				
Ente	er gros	ss amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by sect	(e)	
•			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Prog	gram service revenue.					
	а _			_	ļ		
	b _				 		
	c _						
	ď						
	е _						
	f _						
	_	Fees and contracts from government agencies			M.a.		
2		nbership dues and assessments					<u> </u>
3		est on savings and temporary cash investments					
4		dends and interest from securities					
5		rental income or (loss) from real estate.		× + 4	3 3 4	tions to be	the same to the
		Debt-financed property			ļ		
		Not debt-financed property					
6		rental income or (loss) from personal property					
7		er investment income					<u> </u>
8		or (loss) from sales of assets other than inventory					
9		income or (loss) from special events					
10		ss profit or (loss) from sales of inventory					
11	Othe	er revenue: a					
	р [_]						
	°. –						
	d _						
40	e _	(A) (A) (A) (A)	<u> </u>				
		total. Add columns (b), (d), and (e)			L	40	
		al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation				13	
	rt XV			ont of Evern	+ Durnosos		
	e No.					A continuity and in	
	▼	Explain below how each activity for which accomplishment of the foundation's exempt pur	poses (other that	by providing fun	ids for such purp	ocac) (Saa inctric	tions.)
		accomplishment of the realisation of exempt par	P (- m m		• •	oses). (See mstruc	
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		Organizati	<u>ons</u>									
Ì	in se	he organization of ection 501(c) (on izations?	directly or indirect other than section	ly engage in any on 501(c)(3) orga	of the following anızations) or	with any in sectio	other orgar n 527, rel	nization de ating to	scribed political		Yes	No
				ta a nanaharitah	de evernet era	onization c	\f.				1	ļ
а			porting foundation)I.			4 0 (4)		
										1a(1)		
		ther assets .							• •	1a(2)		;
b	Other transactions:											
	1 0						1b(1)					
	(2) Purchases of assets from a noncharitable exempt organization						1b(2)					
	(3) Rental of facilities, equipment, or other assets						1b(3)					
	(4) Reimbursement arrangements							1b(4)				
	(5) Lo	oans or loan gua	rantees							1b(5)		
	,,							1b(6)				
С			quipment, mailing		-					1c		
			of the above is "							v the	fair m	arket
•			ther assets, or se									
	value	in anv transaction	on or sharing arra	naement, show ir	column (d) th	e value of	the goods.	other asse	ets, or se	rvices	recei	ved.
(a) Line		(b) Amount involved		nchantable exempt or			otion of transfe					
(a) Line	110	Daviovni moonia (d)	(c) realite of the		ganzanon	(4) 200011	7.1011 01 11 12 13 10			aning carri		
												
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	desci	ribed in section 5 es," complete the	ectly or indirectly 501(c) (other than e following schedu	section 501(c)(3)) ule	or in section 5					☐ Ye	es 🗌	No
	(a) Name of organization (b) Type of organization						(c) Description	on or relation	ыпр			
												
												
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	,											
	Unde	er penalties of perjury, I	declare that I have example of preparer (other	nined this return, includi	ng accompanying si	chedules and :	statements, and rer has any kno	to the best of wledge	my knowled	ige and	belief, it	is true,
Sign	Lone	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IF										
Here	1 The as Char Desident 415200				with the pr							
		ature of officer or trus	stee / U	Date	Title				L			
))	-	Print/Type preparer	's name	Preparer's signa	ature		Date	Chec	k 🗍 if	PTIN		
Paid									employed			
Prepa		Firm's name					_	Firm's EIN	<u> </u>			
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		1 5 445.000 -							F	orm 99	0-PF	(2019)