UNDIANNED FEB 0 9 2021

## 29491009004021

## EXTENDED TO NOVEMBER 16, 2020 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.

	/ear beginning		, and ending		
ame of foundation		•	-	A Employer identification	number .
BODMAN FAMILY	FOUNDATION			82-0568529	, )
umber and street (or P O box num	per if mail is not delivered to stree	t address)	Room/suite	B Telephone number	
201 E. MAIN,	SUITE 1500			915-881-97	64
ty or town, state or province	, country, and ZIP or foreign <b>79901</b>	postal code		C If exemption application is p	pending, check here
Check all that apply:	Initial return	Initial return of a f	ormer public charity	D 1. Foreign organization	s, check here
, <b>,</b>	Final return	Amended return	• •		
Ī	Address change	Name change		2. Foreign organizations me check here and attach co	eeting the 85% test, omputation
Check type of organization:		exempt private foundation	2/1	E If private foundation sta	
Section 4947(a)(1) none		Other taxable private found	ation 04	under section 507(b)(1	
air market value of all assets	at end of year J Accoun	nting method: X Cash	Accrual	F If the foundation is in a	• • • • • • • • • • • • • • • • • • • •
from Part II, col. (c), line 16		Other (specify)		under section 507(b)(1	
		umn (d), must be on cash bas	ils.)		;
art‡l Analysis of Revenu	and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
(The total of amounts in necessarily equal the an	columns (b), (c), and (d) may not nounts in column (a) )	expenses per books	income	income	for charitable purposes (cash basis only)
1 Contributions, gifts, o	rants, etc., received		January 1980	N/A	
	ndation is not required to attach Sch. B.				
3 Interest on savings and to	•	3,289.	3,289.	•	STATEMENT 1
4 Dividends and interes	t from securities	142,336.	142,336.		STATEMENT 2
5a Gross-rents		*			WE THE STATE OF
b Net rental income or (loss	1				#10.000 mm 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6a Net gain or (loss) from sal		999,397.	Strain Chale	4. Sept. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
Gross sales price for all	6,792,130.	2423325754726478765		20.00	
D assets on line 6a 7 Capital gain net income (6)		187 S 187 S 188 S 18	999,397.		200
8 Net short-term capita	<b>/</b> \		1 1 70° 500 100 100° 100° 100° 100° 100° 100°	RECEDIT	
9 Income modifications	- 12	1 19 20 2 2 2	The state of the s		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Gross sales less returns	' <sub> </sub> *			P CED 1	See O See See
10a and allowances				& SEP 1 6 2	1 <del>20   9                                   </del>
b Less Cost of goods sold c Gross profit or (loss)		Maria Caraca Car		2001 2001 2001 200 200 200 200 200 200 2	
1 ' '		-14,590.	-14,590.	OGDEN	STATEMENT 3
11 Other income 12 Total, Add lines 1 thi	ough 11	1,130,432.	1,130,432.	- OODLIN,	· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·		0.	0.	<del></del>	0.
13 Compensation of officers					<del></del>
14 Other employee salar	=			<del> </del> -	<del> </del>
15 Pension plans, emplo	yee uchents				<del>                                     </del>
b Accounting fees	STMT 4	10,088.	5,044.	1	5,044.
c Other professional fe		10,000.	3,044.	-	3,044.
C Other professional le	55			+	<del>                                     </del>
17 Interest	STMT 5	1,363.	1,363.		0.
18 Taxes		1,303.	Ι,303.		
19 Depreciation and dep	EUOH				are the process for an armonic field.
20 Occupancy	and mastings	-		, r	
21 Travel, conferences, a	-			-	<del>                                     </del>
22 Printing and publicati		7,158.	7,158.		0.
23 Other expenses	STMT 6	/,138.	/,138.	<del> </del>	1 .
24 Total operating and		10 600	12 565	] * ·	E 044
expenses. Add lines		18,609.	13,565.		5,044. 447,000.
25 Contributions, gifts, g		447,000.	-14-75-75-75-55-5-5-5-5-5-5-5-5-5-5-5-5-5-		44/,000.
26 Total expenses and	lisbursements.	465 600	12 565		450 044
		465,609.	13,565.		452,044.
Add lines 24 and 25	line 10:				
Add lines 24 and 25  27 Subtract line 26 from	iiie iz.	~ ~ 1 ~ ~ ~ ~		1720-7839-674023128888-2024572-74-7178-65-6288-6	CINDOCOCKY VENO COCKNOSTANISMOSTANISM AND
27 Subtract line 26 from a Excess of revenue over e	openses and disbursements	664,823.		THE REPORT OF THE PROPERTY OF	Fig. 20 A Complete State Complete St
27 Subtract line 26 from	openses and disbursements	664,823.	1,116,867.	N/A	

Page 2

Pä	i d	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End	of year
i G	II,L	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
T	1	Cash - non-interest-bearing	•	5,000.	5,000.
- 1		Savings and temporary cash investments	241,279.	3,242,592	
- 1			MARK CYLCI YEAR MARKET A	CHECOMORAL CONTRA	
- 1	3	Accounts receivable	A STATE OF THE STA		
- 1		Less: allowance for doubtful accounts	WWW.WWW.WWW.WWW.ALCOMERICANTER CONTROL OF THE CONTR	ALL STANDARD OF THE SECOND STANDARD OF THE SECOND STANDARD	TO DESCRIPTION OF THE PROPERTY
- 1	4	Pledges receivable		240	
		Less: allowance for doubtful accounts			
	5	Grants receivable			
- 1	6	Receivables due from officers, directors, trustees, and other			
- 1	٠	disqualified persons			
	_		276.7		
	7	Other notes and loans receivable	27 11 25 10 10 10 10 10 10 10 10 10 10 10 10 10		# 14 m
	_	Less: allowance for doubtful accounts			*
2	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			,
۴	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 7	7,078,597.	4,546,732.	5,438,960.
		Investments - corporate bonds			"
		Investments - land, buildings, and equipment basis			
-	• •				
	40	Less accumulated depreciation			
- 1		Investments - mortgage loans			<del>-</del>
	13	Investments - other	**************************************		A CONTRACTOR OF THE PARTY OF TH
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe		-10-10	
	16	Total assets (to be completed by all filers - see the			i
	•	instructions. Also, see page 1, item I)	7,319,876.	7,794,324.	8,686,552.
П	17	Accounts payable and accrued expenses			
		Grants payable			
		Deferred revenue			AND
انة	20	Loans from officers, directors, trustees, and other disqualified persons		<u>.</u>	100 C
<u>≅</u>  ∶				· · · · · · · · · · · · · · · · · · ·	
<u>  25.</u>	21	Mortgages and other notes payable			W35022
_	22	Other liabilities (describe			
			,	٠.	
4	23	Total liabilities (add lines 17 through 22)	. 0.	0.	**************************************
		Foundations that follow FASB ASC 958, check here			
ıς		and complete lines 24, 25, 29, and 30.			
nces	24	Net assets without donor restrictions			
<u> </u>	25	Net assets with donor restrictions			
Fund Balan		Foundations that do not follow FASB ASC 958, check here   X			
퇴		and complete lines 26 through 30.	•		
뛴	26	Capital stock, trust principal, or current funds	7,319,876.	7,794,324.	
~	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ΨI		Retained earnings, accumulated income, endowment, or other funds	0.	0.	
As	28		7,319,876.	7,794,324.	
힐	29	Total net assets or fund balances	7,319,670.	1,134,324	
~			7 210 076	7 704 204	
	30_	Total liabilities and net assets/fund balances	7,319,876.	7,794,324.	BERTH CONTRACTOR STATES
₽ã	řť	III Analysis of Changes in Net Assets or Fund Ba	alances		
					<del></del>
	-	net assets or fund balances at beginning of year - Part II, column (a), line	29		
(	mus	t agree with end-of-year figure reported on prior year's return)		1	
2 E	nter	amount from Part I, line 27a		2	664,823.
		increases not included in line 2 (itemize)		3	0.
3 (	)the	moreases not moraded in the 2 (norm20)			
				4	7,984,699.
4 A	\dd I	ines 1, 2, and 3	TIMING DIFFER		
4 A 5 D	odd I Decre				190,375.

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

See the Part VI instructions.

orm	990-PF (2019) BODMAN FAMILY FOUNDATION		-0568529 Pag	je <b>4</b>
Рa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	)48 -	see instructions)	
	Exèmpt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.  Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		11 160	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	7.5038	11,169	
	of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	2436	0	<u>نشک</u> ۱.
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	11,169	
-	Add lines 1 and 2	4	<del> </del>	<del>) .</del>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	5	11,169	
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1/2-138		-
	Credits/Payments: 2019 estimated tax payments and 2018 overpayment credited to 2019  6 , 508 .		1/4	
	Exempt foreign organizations - tax withheld at source  6b  0.			
	Tax paid with application for extension of time to file (Form 8868)  6c 14,500.			
	Backup withholding erroneously withheld  6d  0.			
	Total credits and payments. Add lines 6a through 6d	7	21,008	المحد
	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <b>X</b> if Form 2220 is attached	8		).
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		_
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	9,839	<u>,                                     </u>
	Enter the amount of line 10 to be: Credited to 2020 estimated tax   9,839. Refunded	11		<del>.</del> .
	rt <sup>®</sup> VIIFA® Statements Regarding Activities	•	<del></del>	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	Yes N	<u>o</u>
	any political campaign?		1a X	<u>.                                    </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	ition	· 1b X	ζ
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			FY.
	distributed by the foundation in connection with the activities.			ك
C	Did the foundation file Form 1120-POL for this year?		1c X	<u> </u>
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$ 0.			فيتبروا
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		1	``.
	managers. ► \$ 0 .		يَكُ حَمَّا لَكُمَّا الْمُعَالِينَ الْمُعَالِينَ الْمُعَالِينِ الْمُعِلِينِ الْمُعَالِينِ الْمُعِلِينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمِعِلِينِ الْمُعِلِّينِ الْمُعِلِينِ الْمُعِلِّينِ الْمُعِلِينِ الْمُعِلِينِ الْمُعِلِينِ الْمُعِلِينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِينِ الْمُعِلِّينِ الْمُعِلِي الْمُعِلِّينِ الْمُعِلِي الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِّينِ الْمُعِلِينِ الْمُعِلِي الْمُعِلِينِ الْمُعِلِي الْمُعِلِي الْمِعِلَّيْعِلِي الْمُعِلِي الْمُعِلِي	أشفت
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2 X	<u></u>
	If "Yes," attach a detailed description of the activities.			3
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	•	يَّةُ اسْتَمَّ الْنَيْدَ ا	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3 X	<u> </u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a X ·	—
	If "Yes," has it filed a tax return on Form 990-T for this year?  West have a liquidation temperature discoulting on substantial contraction during the year?			_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5 X	
c	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:			4.
O	By language in the governing instrument, or			N. 4
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state</li> </ul>	law		
	remain in the governing instrument?	1417	6 X	aiain
	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	_
•	Did the fed fed fed fed to the fed fed fed fed fed fed fed fed fed fe			487
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	TX			
ь	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		8b 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 cale	ndar		·," ;
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		9 X	
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10 X	ζ ΄

Form **990-PF** (2019)

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Form 990-PF (2019) BODMAN FAMILY FOUNDATION
Part VII A Statements Regarding Activities (continued)

15° (-5	Communey	12.24°	Yes	No
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the magning of	Marie pals Fix	103	140
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		х
10	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	<b> </b>	_	<del></del>
12	If "Yes," attach statement. See instructions	12		x
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<del></del>
13	Website address ► / N/A			
14	The books are in care of ► M. DIANE BODMAN  Telephone no. ► 915-88	31-9	764	
' -	Located at ► 201 E. MAIN, SUITE 1500, EL PASO, TX ZIP+4 ►79			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		_	$\overline{\Box}$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	1 33		877 W
	foreign country			
Pa	TtVII*B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	May .	Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	\$ 10 mg / 1,8 mg		4 1 2 T
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		28	
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?	\$ 100 m		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	If the foundation agreed to make a grant to or to employ the official for a period after		N.	
	termination of government service, if terminating within 90 days.)		0,3	, , ,
þ	If any answer is "Yes" to 1a(1)-(6); did any of the acts fail to qualify under the exceptions described in Regulations	<u> </u>		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	ৰ হ <b>ুজু</b>	· , · .**
	Organizations relying on a current notice regarding disaster assistance, check here	\$ ·	4 57 4501	,
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	4-	أعلاشاتكم	X
_	before the first day of the tax year beginning in 2019?  There as follows to distribute researce (costs of 4043) (does not enable for years the foundation was a grante energing foundation.	1c	٠٠١, ١	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	19 34-	1	
	defined in section 4942(j)(3) or 4942(j)(5)):  At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
a	6d and 6e) for tax year(s) beginning before 2019?  Yes X No	33 (m)		
	If "Yes," list the years $\triangleright$		3 <b>3</b> 3 1	
h	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
_	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	2 P		
	statement - see instructions.)  N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	<b>*</b>		
	<b>&gt;</b>	\$ (1) M		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			77
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after	18 (1.77)		1.00 M
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			<u> </u>
	Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	29799223*	X 35340058
, b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		I WELL	v
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	) DE	(0040)
	· · · · · · · · · · · · · · · · · · ·	<sub>rm</sub> 990	,-rr	(2019)

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Form 990-PF (2019) BODMAN FAMILY FOUNDATION			<u>82-05685</u>	29 Page 6
Part VII B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin	ued)`	
5a During the year, did the foundation pay or incur any amount to:			<u>.~</u>	Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗓 No 🖟	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire		%	
any voter registration drive?		Y	es 🗓 No 🏻	uniogo and month of approximate
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es 🗓 No 🏻 🚉	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? See instructions		Y	es 🗶 No 🚶	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f		رة	
the prevention of cruelty to children or animals?		Y	es 🗓 No 🖺	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described i	in Regulations		
section 53.4945 or in a current notice regarding disaster assistance? See instru	ictions		N/A L	5b
Organizations relying on a current notice regarding disaster assistance, check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ined		
expenditure responsibility for the grant?	J.	I/A Y	es 🔲 No 🕺	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		•	, ];	
6a Did)the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		'n-	
a personal benefit contract?		Y	es 🗶 No 📙	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		_	6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es 🗶 No 🧗	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?	,	N/A	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or		š	
excess parachute payment(s) during the year?			es X No	
Part VIII Information About Officers, Directors, Truste	es, Foundation Mar	nagers, Highly		
Paid Employees, and Contractors	<u> </u>			
1 List all officers, directors, trustees, and foundation managers and the		14 20	(4)	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	compensation	allowances
				_
SEE STATEMENT 8		0.	0.	0.
		<u> </u>		
				,
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(-) (-)
(a) Name and address of each employee paid more than \$50,000	<ul> <li>(b) Title, and average hours per week</li> </ul>	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other
	devoted to position	ļ` <i>`</i>	compensation	allowances
NONE				
		<u> </u>		
		<u></u>		
		<del></del>		
		ļ ———		
		1	}	}
	<u> </u>	<u> </u>	L	L
Total number of other employees paid over \$50,000				0

Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation 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		
		ļ - · ·
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant number of organizations and other beneficiaries served, conferences convened, research papers	statistical information such as the produced, etc.	Expenses
1 <u>N/A</u>		0
2		0.
3		
4		
Part IV R Common of Dragger Deleted Investments		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax ye	ar on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Tatal Add lines 1 through 2		0.
Total. Add lines 1 through 3		

P	arttX■ Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	4,881,278.
	Average of monthly cash balances	1b	4,881,278. 2,935,876.
	Fair market value of all other assets	1c	<u> </u>
d	Total (add lines 1a, b, and c)	1d	7,817,154.
	Reduction claimed for blockage or other factors reported on lines 1a and		<del></del>
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,817,154.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	117,257.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,699,897.
6	Minimum investment return. Enter 5% of line 5	6	384,995.
ΙĿ	art\XII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	ıd certain	<del>-</del>
	foreign organizations, check here   and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	384,995.
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  88.		
C	Add lines 2a and 2b	2c	<u>11,257.</u>
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	373,738.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	373,738.
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	373,738.
ĮΡ	art:XIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	452,044.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	452,044.
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	11,169.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	440,875.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies fo	r the section

Form **990-PF** (2019)

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2019 from Part XI, Inn 7  2 Undansburder recents, if any, as of the end of 2019  a Enter amount for 2018 only  5 Total for prior years:  3 Excess distributions carryover, if any, to 2019;  a From 2014  5 From 2015  6 From 2016  6 From 2017  6 From 2017  1 Total of hines 3a through e  4 Coultifying distributions for 2019 from Part XII, Inn 4: № 5. 45.2. 0.44.  Applied to 2018, but not more than line 2a.  Applied to builds but not more than line 2a.  Applied to builds institutions out of corpus (Election required - see mistructions)  6 (Election required - see mistructions)  7 Excess distribution cryove applied to 2019  8 Stress distribution cryove applied to 2019  9 Man around applied to 20		(a) Corpus	(b) Years prior to 2018	(c) 2018	<b>(d)</b> 2019
Inter	1 Distributable amount for 2019 from Part XI,	· · · · · · · · · · · · · · · · · · ·			
2. Understandersterms array, us of the end of 2019 6. Total for prior years:  3. Excess distributions carryover, if any, to 2019; a From 2015 6. From 2015 6. From 2016 6. From 2017 7. Total of the sis 3 through e  4. Qualifying distributions for 2019 from Part XII, line 4: No. 4.52.0.44  A Applied to 2018, but not more than the 22 Applied to 2018 or the sis and sistence of prior years (Election required - see instructions) 6. Treated as distributions out of corpus 6. Treated as distributions out of corpus 6. Treated as distributions 6. Treated as distribut	·				373,738.
\$ Total for prior years:    0					
\$ Total for prior years:  0 . 3 Excess distributions carryover, if any, to 2019; a From 2014  6 From 2015  6 From 2016  6 From 2017  7 Total of lims 3a through e  0 . 4 Qualifying distributions for 2019 from Part XII, time 4: P S	a Enter amount for 2018 only			330,425.	
3 Excess distributions carryover, if any, to 2019; a From 2016 From 2016 From 2017 From 2017 From 2017 From 2018 1 Total of lines 3a through e  4 Quadying distribution from 2019 from Part XII, line 4: ** ** ** ** ** ** ** ** ** ** ** ** **					
a From 2015 b From 2016 c From 2016 d From 2017 e From 2016 d From 2017 e From 2018  1 Total of hees Sa through e  1 Coularly might extrusions for 2019 from Part XII, line 4: ▶ \$ 452,044. a Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a b Applied to 2016 but not required - see instructions)  1 Treated as distributions out of corpus (Election required - see instructions)  2 Treated as distributions out of corpus (Election required - see instructions)  3 Treated as distributions out of corpus (Election required - see instructions)  5 Excess distributions out of corpus 0 .  6 Enter the net total of each column as indicated below.  3 Corpus Add Hees XI. 46, and 45 Subreact line 3 4 from line 2 but out of the corpus of the column out of the schora 492(2) tax has been previously assessed  4 Subtract line 6c from line 6b. Taxable amount - see instructions 4 from line 2 but a Subtract line 4 afrom line 2 but a Subtract line 4 but a Subtract line 4 but a Subtract line 5 afrom line 2 but a Subtract line 5 afrom line 2 but a Subtract line 6 afrom line 3 but a Subtract line 6 afrom	,		0.		
a From 2016	3 Excess distributions carryover, if any, to 2019:	*******			· · · · · · ·
e From 2016 d From 2017 l Total of lines Sa through e  1 Total of lines Sa through e  1 Total of lines Sa through e  1 Total of lines Sa through e  2 Aughler do 2018, but not more than line 2a  3 Applied to 2018, but not more than line 2a  3 Applied to 2019 distributions out of corpus (Election required - see instructions)  1 Created as distributions out of corpus (Election required - see instructions)  2 Created see Sinchitones out of corpus (Election required - see instructions)  3 Created see Sinchitones out of corpus (Election required - see instructions)  4 Applied to 2019 distributible amount  8 Remaining amount distributed out of corpus 0 c  5 Eresea dischitoritic carpuser appear applied to 2019 0 for an amount appears in orderine (5); the same amount must be above in externe (6); the same amount must be above in externe (6); the same amount must be above in externe (6); the same amount must be above in externe (6); the same amount must be above in externe (6); the same amount must be total or each orderine (5); the same amount must be total or each orderine (5); the same amount must be total orderine (5); the same amount must be distributed income for 2018, Subtract lines did and 5 from line (5); the rine must be distributed income for 2018, Subtract lines did and 5 from line (8). Taxable must be distributed income for 2018, Subtract lines must be distributed income for 2018, Subtract lines did and 5 from line (8). Taxable must be distribute	a From 2014	,	*	****	•
d From 2017 eFrom 2017 eFrom 2018    Total of lines 3a through e	<b>b</b> From 2015				
e From 2018  1 Total of lines 3a through e  O. 4  Cualifying distributions for 2019 from Part XII, line 4: ▶ \$ 452,044.  3 Applied to 2018, but not more than line 2a  Applied to 2018, but not more than line 2a  Applied to 2019 distributions out of corpus (Election required - see instructions)  O. 1  Created as distributions out of corpus (Election required - see instructions)  O. 2  Applied to 2019 distributions amount e Remaining amount distributed out of corpus  S Exects distributions expressed spaces to 2019  The company of the company	c From 2016				
Total of lines 3 a through e   0 .	d From 2017				
4 Qualifying distributions for 2019 from Part XI, line 4 Ps 452,044.  A Applied to 2018, but not more than line 2a  Applied to 2018, but not more than line 2a  Applied to undistributed moome of prior years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  G Applied to 2019 distributable amount  R Remaining amount distributed out of corpus  Foress establemone corpions applied amount  R Remaining amount distributed out of corpus  Foress establemone corpions applied amount  R Remaining amount distributed out of corpus  Foress establemone corpions applied to 90 by or management in the section 490 distributed in come.  Brief the net total of each column as indicated below:  C Enter the net total of each column as indicated below:  C Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b.  C Enter the amount of prior years' undistributed income for which a notice of declorency has been issued, or on which in section 4942 (a) tax has been previously assessed  Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions  be distributed in 2020  7 Amounts restered as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(f) or 4942(b)(3) (Election may be required - see instructions)  B Excess distributions carryover from 2014 not applied on line 5 or line 7 0.  C Excess from 2015  B Excess from 2016  Excess from 2016  Excess from 2017  Excess from 2016  Excess from 2017  Excess from 2019	e From 2018				
4 Qualifying distributions for 2018 from Part XII, Inia et & PS 452, 044.  A Applied to 2018, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) daying the control of the part of the	f Total of lines 3a through e	0.			
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a Applied to 2018, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  d Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2019 distributable amount e Remaining amount distributed out of corpus  5 Enseas destributions carepriver applied to 2019 gift an amount appears in column (a), the same amount and the state of gift an amount appears in column (a), the same amount and the state of gift an amount appears in column (a), the same amount and (a) the same amount and the state of gift an amount appears in column (a), the same amount and (a) the s					
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f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	e Undistributed income for 2018. Subtract line				
lines 4d and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2015  b Excess from 2016  c Excess from 2017  d Excess from 2018  e Excess from 2019	4a from line 2a. Taxable amount - see instr.			0.	
be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	f Undistributed income for 2019. Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	lines 4d and 5 from line 1. This amount must				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	be distributed in 2020				252,119.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	7 Amounts treated as distributions out of				
may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	corpus to satisfy requirements imposed by				
may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	section 170(b)(1)(F) or 4942(g)(3) (Election				
not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	may be required - see instructions)	0.			Marmo Tr. 1111
9 Excess distributions carryover to 2020.  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2015  b Excess from 2016  c Excess from 2017  d Excess from 2018  e Excess from 2019	8 Excess distributions carryover from 2014				
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	not applied on line 5 or line 7	0.			/ /
10 Analysis of line 9:  a Excess from 2015  b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	9 Excess distributions carryover to 2020.				
a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	Subtract lines 7 and 8 from line 6a				
b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	10 Analysis of line 9:				
c Excess from 2017 d Excess from 2018 e Excess from 2019	a Excess from 2015				
d Excess from 2018 e Excess from 2019	<b>b</b> Excess from 2016				
e Excess from 2019	c Excess from 2017				
e Excess from 2019	d Excess from 2018				
	e Excess from 2019				200 5-

923601 12-17-19

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to Foundation Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient a Paid during the year JUPITER MEDICAL CENTER FOUNDATION NONE 501(C)(3) GENERAL NEEDS OF CHARITABLE ORG. DRGANIZATION 1210 S OLD DIXIE HWY 10,000. JUPITER, FL 33458 GENERAL NEEDS OF CHILDREN'S HOSPITAL FOUNDATION NONE 501(C)(3) CHARITABLE ORG. DRGANIZATION 901 N LINCOLN BLVD 10,000. OKLAHOMA CITY, OK 73104 UNIVERSITY OF MARYLAND BALTIMORE NONE 501(C)(3) GENERAL NEEDS OF CHARITABLE ORG. DRGANIZATION FOUNDATION 620 W, LEXINGTON ST 10,000. BALTIMORE, MD 21201 NONE 501(C)(3) GENERAL NEEDS OF ST. CLEMENT'S PARISH SCHOOL 600 MONTANA AVE CHARITABLE ORG. DRGANIZATION 30,500. EL PASO, TX 79902 NONE 501(C)(3) GENERAL NEEDS OF GRAFTON PUBLIC LIBRARY CHARITABLE ORG. DRGANIZATION 53 N MAIN ST 1,500. NORTH GRAFTON, MA 01536 SEE CONTINUATION SHEET(S) ▶ 3a 447,000. Total b Approved for future payment NONE ٥. **▶** 3b Total

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

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		-		-
<b>a</b>			<del> </del>		
b			<del>                                     </del>		
c		<u> </u>	<u> </u>		
d			}		
e			-		
1			<u> </u>		
g Fees and contracts from government agencies					
2 Membership dues and assessments	_		<u> </u>		
3 Interest on savings and temporary cash			١.,		
investments			14	3,289.	
4 Dividends and interest from securities			14	142,336.	
5 Net rental income or (loss) from real estate:			<u></u>		
a Debt-financed property			ļ		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					-14,590.
8 Gain or (loss) from sales of assets other					
than inventory			18	999,397.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
С					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		1,145,022.	-14,590.
13 Total. Add line 12, columns (b), (d), and (e)				13	1,130,432.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	emplishment of Exe	empt	Purposes	
Line No. Explain below how each activity for which incom			contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than by	y proviolity tu	ings for such harhoses).		<del></del>	<del></del>
N/A NOT APPLICABLE		<del></del>			<del></del>
				<u> </u>	
		<del> </del>			·-··
					<del></del>
				<del></del>	
				<u> </u>	<del></del>
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			_		
				<del></del>	5 000-PE (0010)

Form 990-PF (2019) BODMAN FAMILY FOUNDATION 82-0568529

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable

Exempt Organizations 82-0568529

•	Exempt Organ	izations						
1 Did the or	rganization directly or indi	rectly engage in any o	of the following	ng with any other organization	on described in sect	ion 501(c)		Yes No
(other tha	an section 501(c)(3) organ	nizations) or in section	n 527, relating	g to political organizations?				
	from the reporting founda						- 1. 1	1
(1) Cash			. ,	•			1a(1)	X
(2) Othe							1a(2)	X
							1.0(27	
<b>b</b> Other tran		ble avamet arganizati	••				1b(1)	-
. ,	s of assets to a noncharital							X
, ,	hases of assets from a nor		ganization				1b(2)	X
	al of facilities, equipment,						1b(3)	$\overline{}$
` '	bursement arrangements						1b(4)	<u> X</u>
(5) Loan	s or Ioan guarantees						1b(5)	X
(6) Perfo	ormance of services or me	mbership or fundrais	ıng solıcıtatıo	ons			1b(6)	X
c Sharing o	of facilities, equipment, ma	uling lists, other asset	s, or paid em	ployees			1c_	X
d If the ans	wer to any of the above is	"Yes," complete the fo	ollowing sche	edule. Column (b) should al	ways show the fair r	market value of the go	ods, other asso	ets,
or service	es given by the reporting fo	oundation. If the foun	dation receive	ed less than fair market valu	ie in any transaction	or sharing arrangeme	ent, show in	
column (	d) the value of the goods,	other assets, or servi	ces received.					
(a) Line no	(b) Amount involved	(c) Name of	noncharitable	e exempt organization	(d) Description	of transfers, transactions	, and sharing arra	ngements
			N/A			-		
				<del></del>				
		<u> </u>						
					-	<del> </del>		
		<u> </u>						
<del></del>	<del> </del>				-			
				<del></del>				
		<u> </u>			<del></del>			
	···				_	<u></u> .		
		ļ						
		<u> </u>						
2a Is the fou	indation directly or indirect	tly affiliated with, or re	elated to, one	e or more tax-exempt organi	zations described			
	i 501(c) (other than sectio		tion 527?				Yes	X No
b If "Yes," c	omplete the following sch	edule.						<u></u>
	(a) Name of org	ganization		(b) Type of organization		(c) Description of rela	tionship	
	N/A							
						· · · · · · · · · · · · · · · · · · ·		
				ассотралуіng schedules and st			May the IRS d	iscuss this
Sign and b	elief, it is true, correct, and com	nplete Declaration of prep	arer (other than	taxpayer) is based on all informa	ition of which preparer h	as any knowledge	return with the shown below?	preparer
Here	M Diento	dina		19/9/20	D CM	us	X Yes	No
Sia	nature of officer or trustee			Date	Title			
	Print/Type preparer's na		Preparer's s		Date	Check If F	PTIN	, <u>.</u>
		: =		=		self- employed		
Paid	RINDA CORB	TN	Yuna	la Corpin	9/1/2020		P00747	421
Preparer	Firm's name ▶ DEL			+0_0011200	1 0/ 1/2020	Fırm's EIN ▶ 86		
Use Only	rimis name PDEL	OTITE IMA	TUF			Timin S Link P 00	20007	
Joe Only	Firm's address 11	11 DACEN (	and a au	CIITME 4500		<del>                                     </del>		<del>_</del>
				, SUITE 4500		Ohans 713	-982-2	000
	I HO	USTON, TX	11002	-7331		Phone no. 713		
							Form 990	)-PF (2019)

Capital Gaille and Co	JOSES TOT TRA OIL THACSUMENT INDOME				
	d describe the kind(s) of property sol prick warehouse; or common stock, 20		(b) How acquired	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
	· · · · · · · · · · · · · · · · · · ·		D - Donation P		
1a FIDELITY SHARE					VARIOUS
b GOLDMAN SACHS			P		VARIOUS
c BESSEMER SHARE			P		VARIOUS
	AL GAIN DISTRIBU	TION	P		VARIOUS
e BESSEMER CAPIT		TION	P	VARIOUS_	VARIOUS
f JP MORGAN #800	8		P	VARIOUS	VARIOUS
g JP MORGAN #100	8		P	VARIOUS	VARIOUS
h					
1			_	_	
<u> </u>					
<u>k</u>		<del></del>		<del></del>	<u> </u>
<u></u>		<del></del>	· •	<del> </del>	
<u>m</u>		<del></del>		<del> </del>	
<u>n</u>	· · · · · · · · · · · · · · · · · · ·	<del></del> -		<del> </del>	
0	·	· · · · · · · · · · · · · · · · · · ·		<u>.</u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(t (e)	ı) Gaın or (loss) plus (f) mınus (g)	
a 3,206,167.		2,765,412.			440,755.
b 50,000.		49,970.			30.
2 400 015		2,891,884.			524,200.
		2,051,004.		<del>-</del>	654.
20 010					29,949.
	-	40 033			67.
f 50,000.		49,933.			
g 47,345.		43,603.			3,742.
<u>h</u>					
<u>.I.</u>					<del> </del>
I .					
k					
1					
m					
n					
0					
Complete only for assets show	ng gain in column (h) and owned by t	the foundation on 12/31/69	(I) Lo	sses (from col. (h))	
	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess	of col. (h) gain over	r col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but i	not less than "-0-")	
a					440,755.
b	-				30.
<u> </u>	<b>†</b>	<del> </del>			524,200.
d					654.
					29,949.
<u>e</u>					67.
<u>f</u>					$\frac{67.}{3,742.}$
<u>g</u>					3,144.
<u> </u>					<del></del>
<u> </u>	-		<del>-</del>		
<u> </u>	<u></u>				
<u>k</u>					
					<del></del>
m					
n					
0					
		on Book Live 7			
2 Capital gain net income or (net c	apıtal loss) {   If gaın, also enter   If (loss), enter "-(	in Part I, line / ) )-" in Part I, line 7 }	2		999,397.
	oss) as defined in sections 1222(5) an	<b>\</b>			
If gain, also enter in Part I, line 8		<sup>4</sup> ( <i>0)</i> .			
If (loss), enter "-0-" in Part I, line		<u> </u>	3	N/A	

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient 501(C)(3) GENERAL NEEDS OF G.W. BUSH PRESIDENTIAL CENTER NONE 2943 SMU BOULEVARD CHARITABLE ORG. DRGANIZATION DALLAS, TX 75205 60,000. GENERAL NEEDS OF NORTON MUSEUM NONE 501(C)(3) 1450 S DIXIE HWY CHARITABLE ORG. DRGANIZATION 115,000. WEST PALM BEACH FL 33401 501(C)(3) GENERAL NEEDS OF LOST TREE FOUNDATION NONE 8 CHURCH LN CHARITABLE ORG. ORGANIZATION 50,000. NORTH PALM BEACH, FL 33408 NONE 501(C)(3) GENERAL NEEDS OF ST. JOHNS CHURCH CHARITABLE ORG. DRGANIZATION 1525 H ST NW WASHINGTON, DC 20005 10,000. GENERAL NEEDS OF SULAM NONE 501(C)(3) 13300 ARTIC AVE CHARITABLE ORG. DRGANIZATION ROCKVILLE, MD 20853 5,000. GENERAL NEEDS OF 501(C)(3) BEAUVOIR NONE CHARITABLE ORG. DRGANIZATION 3500 WOODLEY RD NW 10,000. WASHINGTON, DC 20016 THE NATIONAL PHILANTHROPIC TRUST 501(C)(3) GENERAL NEEDS OF NONE CHARITABLE ORG. DRGANIZATION 165 TOWNSHIP LINE ROAD, SUITE 1200 125,000. JENKINTOWN, PA 19046 AMAUS DENTAL SERVICES NONE 501(C)(3) GENERAL NEEDS OF CHARITABLE ORG. DRGANIZATION 259 E ONONDAGA STREET SYRACUSE, NY 13202 5,000. NONE 501(C)(3) GENERAL NEEDS OF KIDS EXCEL CHARITABLE ORG. DRGANIZATION PO BOX 920144 5,000. EL PASO, TX 79902 385,000. Total from continuation sheets

FORM. 990-PF INTERE	ST ON SAVING	S AND T	EMPORAF	RY CASH	INVESTMEN	TS S	TATEMENT 1
SOURCE		RE			(B) INVESTMEN INCOME		(C) ADJUSTED NET INCOME
BESSEMER GOLDMAN JP MORGAN #1008 JP MORGAN #8008	•		2,366 210 331 382	0. 1.	2,366 210 331 382	•	
TOTAL TO PART I, LI	NE 3		3,289	9.	3,289	•	
FORM 990-PF	DIVIDENDS	AND INT	EREST F	FROM SEC	CURITIES	S	TATEMENT 2
SOURCE	GROSS AMOUNT	CAPIT. GAIN DIVIDE	S	(A) REVENUE PER BOOK		VEST-	(C) ADJUSTED NET INCOME
BESSEMER FIDELITY GOLDMAN JP MORGAN #1008 JP MORGAN #8008	33,567. 8,154. 5,019. 39,361. 56,235.		0. 8,1 0. 5,0 0. 39,3		33,567. 33, 8,154. 8, 5,019. 5, 39,361. 39, 56,235. 56,		
TO PART I, LINE 4	142,336.		0.	142,33	142	,336.	
FORM 990-PF		OTHER	INCOME	<u> </u>		s	TATEMENT 3
DESCRIPTION			( <i>A</i> REVE PER E	ENUE	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME
NET INCOME FROM PAR INTEREST	TNERSHIP	-	_	-14,590.	-14,	590.	
TOTAL TO FORM 990-P	F, PART I, L	INE 11	_	-14,590.	-14,	590.	

FORM, 990-PF	ACCOUNTING FEES		STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX PREPARATION FEES BOOKEEPING	3,938. 6,150.			1,969. 3,075.	
TO FORM 990-PF, PG 1, LN 16B	10,088.	5,044.		5,044.	
FORM 990-PF	TAXES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	1,363.	1,363.		0.	
TO FORM 990-PF, PG 1, LN 18	1,363.	1,363.		0.	
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	7,158.	7,158.		0.	
TO FORM 990-PF, PG 1, LN 23	7,158.	7,158.		0.	

FORM 990-PF CORPORATE STOCK		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BESSEMER ACCT.  JP MORGAN #8008  JP MORGAN #1008	1,376,170. 960,746. 2,209,816.	2,016,082. 974,293. 2,448,585.
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,546,732.	5,438,960.

	ART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS			STATEMENT 8	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB		
M. DIANE BODMAN 201 E. MAIN, STE 1500 EL PASO, TX 79901	PRESIDENT 0.00	0.	0.	0.	
SARAH B. GREENHILL 201 E. MAIN, STE 1500 EL PASO, TX 79901	DIRECTOR 0.00	0.	0.	0.	
PERRY BARBER 201 E. MAIN, STE 1500 EL PASO, TX 79901	TREASURER/ASSIS	STANT SECRET	0.	0.	
ROBERT CULVER 201 E. MAIN, STE 1500 EL PASO, TX 79901	VICE PRESIDENT 0.00	0.	0.	0.	
DAVID S. GALVIN 201 E. MAIN, STE 1500 EL PASO, TX 79901	SECRETARY 0.00	0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PA	AGE 6, PART VIII	0.	0.	0.	