Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

| | For | caler | dar year 2019 or tax year beginning Januar | ry 1, 20 | 19, and | ending | December 31 | , 20 |
|-------------------|-----------------------------|-----------|--|------------------------------|------------|---------------------|--|------------------------|
| 3 | Nam | ne of fou | ndation / mily Foundation, Inc. I street (or P O box number if mail is not delivered to street address) et, Unit C | | | A Employe | er identification numbe | er |
| 35 | Pet | ers Far | mily Foundation, Inc. | | | _ | 82-3767396 | |
| S. | Nun | ber and | street (or P O box number if mail is not delivered to street address) | Ro | om/suite | B Telephor | ne number (see instructi | ons) |
| 꽂달 | 520 | D Stre | et, Unit C | | | _ | (727) 259-8786 | S |
| 2 | City | or town | , state or province, country, and ZIP or foreign postal code | | | C If exemp | tion application is pend | ing, check here ▶ |
| _ | Cle | arwate | r, FL 33756 | | | · | | _ |
| | G | Check | all that apply. Initial return Initial return | n of a former pub | ic charity | D 1. Foreig | n organizations, check | here ► |
| EC | | | ☐ Final return ☐ Amended | return | | | | |
| | | | ☐ Address change ☐ Name cha | nge | | | n organizations meeting here and attach compu | |
| | H | Check | type of organization Section 501(c)(3) exempt p | rivate foundation | 1 . ((| E If private | foundation status was | |
| 2 | | | in 4947(a)(1) nonexempt charitable trust Other tax | | | | 607(b)(1)(A), check here | ▶□ |
| .02 | | | narket value of all assets at J Accounting method | | | F If the four | indation is in a 60-mont | h tarannatian |
| | | end of | f year (from Part II, col (c), Other (specify) | | | | ction 507(b)(1)(B), check | |
| | | line 16 | | e on cash basis) | | | | |
| | P | art I | Analysis of Revenue and Expenses (The total of | | T | | | (d) Disbursements |
| | | | amounts in columns (b), (c), and (d) may not necessarily equal | (a) Revenue and expenses per | | investment icome | (c) Adjusted net income | for chantable purposes |
| | | | the amounts in column (a) (see instructions)) | books | " | Come | lincome | (cash basis only) |
| (| | 1 | Contributions, gifts, grants, etc , received (attach schedule) | <u> </u> | | _ | | i |
| 7 | | 2 | Check ► ☑ if the foundation is not required to attach Sch B | | 1 | | <u> </u> | |
| • | | 3 | Interest on savings and temporary cash investments | | | | | |
| | | 4 | Dividends and interest from securities | | | | | |
| | | 5a | Gross rents | | 1 | | | |
| | | b | Net rental income or (loss) | | — | · · · · · · | | |
| _ | <u>a</u> | 6a | Net gain or (loss) from sale of assets not on line 10 | | | | | |
| | Revenue | ь | Gross sales price for all assets on line 6a | 25 SEA 5" | | | | |
| | Ve | 7 | Capital gain net income (from Part IV line 2) | VEU | - | | | |
| $\mathbf{\Sigma}$ | æ | 8 | Net short-term capital gain | 121 | | | | |
| Z | | 9 | | 2020 | <u> </u> | | | |
| - | | 10a | Gross sales less returns and allowances | | | | | |
| CANNED | | b | Less: Cost of goods sold | NI LIT | | | | |
| 77 | | С | Gross profit or (loss) (attach schedule) | IV, C | | | | = |
| FFR R | | 11 | Other income (attach schedule) | | | | | |
| - 4 | | 12 | Total. Add lines 1 through 11 | 1 1/2 0.0 | 00 | 0.00 | 0.00 | |
| ת | S | 13 | Compensation of officers, directors, trustees, etc. | | | | | |
| | Expenses | 14 | Other employee salaries and wages | | | | | |
| აია ა | en | 15 | Pension plans, employee benefits | | | | | |
| 3 | X | 16a | Legal fees (attach schedule) | | | | | |
| | eE | Ь | Accounting fees (attach schedule) | | | | | |
| | ţi | С | Other professional fees (attach schedule) | | | | | |
| | Ira | 17 | Interest | | <u> </u> | | | |
| | is. | 18 | Taxes (attach schedule) (see instructions) | | | | | |
| | Ė | 19 | Depreciation (attach schedule) and depletion | | <u> </u> | | | |
| | 힐 | 20 | Occupancy | | _L | | | |
| | þ | 21 | Travel, conferences, and meetings | | | | | |
| | Operating and Administrativ | 22 | Printing and publications | | | | | |
| | Ď | 23 | Other expenses (attach schedule) | | | | | |
| | 遺 | 24 | Total operating and administrative expenses. | | | | | |
| | 67 | | Add lines 13 through 23 | 0.0 | 0 | 0.00 | 0.00 | 0.00 |
| | ٦ | 25 | Contributions, gifts, grants paid | | | | | |
| | | 26 | Total expenses and disbursements. Add lines 24 and 25 | 0.0 | 00 | 0.00 | 0.00 | 0.00 |
| | | 27 | Subtract line 26 from line 12: | | | | | |
| | | а | Excess of revenue over expenses and disbursements | 0.0 | ю | | | |
| - | | b | Net investment income (if negative, enter -0-) | | | 0.00 | | |
| | [| с | Adjusted net income (if negative, enter -0-) | | | | N/A | 1 |

| 1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts ▶ Less: allowance for doubtful accounts ▶ 4 Pledges receivable Less: allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) test intronses for sale or use 9 8 Inventiones for sale or use 9 9 Prepaid expenses and deferred charges 8 Inventiones for sale or use 9 9 Prepaid expenses and deferred charges 9 Investments—corporate stock (attach schedule) tests: allowance for doubtful accounts ▶ 10 Investments—corporate stock (attach schedule) tinvestments—corporate stock (attach schedule) tinvestments—mortgage loans interestments—the accountated depression (fattach schedule) tinvestments—mortgage loans interestments—other (attach schedule) tinvestments—mortgage loans interestments—other (attach schedule) tinvestments—other (attach sched | Pa | Part II Balance Sheets Attached schedules and amounts in the description column | | Beginning of year | End o | of year |
|---|-----|---|---|--------------------------|----------------|-----------------------|
| 2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts ► 4 Pledges 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 leans receivable (attach schedule) ← Less: allowance for doubtful accounts ► 8 Inventiores for sale or use 9 Prepard expenses and deferred charges 10a Investments—U.S and state government obligations (attach schedule) b Investments—Corporate bonds (attach schedule) c Investments—Corporate bonds (attach schedule) b Investments—Corporate bonds (attach schedule) 1 Carporate bonds (attach schedule) 1 Carporate bonds (attach schedule) 2 Investments—Corporate bonds (atta | ١ | | should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) Less: allowance for doubtful accounts ▶ 7 Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts ▶ 28 Inventories for sale or use 9 Prepare dexpenses and deferred charges Inventories for sale or use 9 Prepare dexpenses and deferred charges Inventories for sale or use Investments—corporate stock (attach schedule) Investments—corporate stock (attach schedule) Investments—corporate stock (attach schedule) Investments—and buildings, and equipment: basis ▶ Less accumulated depreciation (attach schedule) ▶ To transpayable Less accumulated depreciation (attach schedule) ▶ Less accumulated depreciation (attach schedule) ▶ Deferred revenue Less accumulated depreciation (attach schedule) | | 1 | Cash—non-interest-bearing | | | |
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| 14 | | | | | | |
| Less: accumulated depreciation (attach schedule) 15 | | | | | | ; |
| Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) | | 14 | Land, buildings, and equipment: basis ▶ | <u> </u> | | |
| 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | | | Less: accumulated depreciation (attach schedule) | | | <u> </u> |
| Instructions Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22) 24 Net assets with other restrictions 25 Net assets with other restrictions Foundations that follow FASB ASC 958, check here ► 26 and complete lines 24, 25, 29, and 30. 27 Pard-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total liabilities and net assets/fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see instructions) 10 Total liabilities and 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, ine 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 29 7 Total liabilities at end of year (line 4 minus line | | | Other assets (describe ▶) | | | |
| 17 Accounts payable and accrued expenses | | 16 | Total assets (to be completed by all filers—see the | | 4 | 12 |
| 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 0.00 | | 17 | Accounts payable and previous expenses | 0.00 | 11 0.00 | 1 / 0.00 |
| 19 Deferred revenue | | | · · · · · · · · · · · · · · · · · · · | | | |
| Total liabilities (describe ► 2 23 Total liabilities (add lines 17 through 22) 0.00 0.00 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 □ and complete lines 26 through 30. Capital stock, trust principal, or current funds. Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) 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) 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) ► Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ► Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 | S | | · · · | | | |
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| and complete lines 24, 25, 29, and 30. 24 Net assets without donor restrictions 25 Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. 26 Capital stock, trust principal, or current funds. 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see instructions) 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 3 Other increases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 6 0.00 | S | | | 0.00 | | |
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| Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. 26 Capital stock, trust principal, or current funds. 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances (see instructions). 30 Total liabilities and net assets/fund balances (see instructions). 10 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. 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29. 6 O.00 | Bal | | | | | |
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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 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 6 0.00 | - | 26 | | | | |
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| 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 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 | ž | | instructions) | 0.00 | 0.00 | |
| 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) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 6 0.00 | Pa | rt III | Analysis of Changes in Net Assets or Fund Balances | | | |
| 2 Enter amount from Part I, line 27a | 1 | | | mn (a), line 29 (must | agree with | |
| 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 | | | | | | 0 00 |
| 4 Add lines 1, 2, and 3 | 2 | | | | | |
| 5 Decreases not included in line 2 (itemize) ► 5 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 6 0.00 | 3 | | | | | |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 6 0.00 | _ | | | | | |
| to a local net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 6 0.00 | 5 | Decr | reases not included in line 2 (itemize) | Total Logium // // | 5 | |
| | | iota | i riet assets or tund balances at end of year (line 4 minus line 5)—F | art II, column (b), line | 29. 6 | |

| Part | V Capital Gains and | d Losses for Tax on Investn | nent Income | | | | | |
|---------------------|---|--|---------------------------------------|--|--------------|---------|--|----------|
| | | nd(s) of property sold (for example, real e use, or common stock, 200 shs MLC Co | | (b) How acquired P—Purchase D—Donation | (c) Date acc | | (d) Date sold (mo , day, yr) | |
| <u>1a</u> | NONE | | | | | | | |
| <u>b</u> | | | | ļ | | | | _ |
| c | | | | | | | | |
| <u>d</u> | _ | | | | | | | |
| <u>е</u> | | (A Dears and a religion of | (=) C == 4 = | | | | (1000) | _ |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | | r other basis ense of sale | (| | n or (loss) f) minus (g)) | |
| a | | | | | | | | _ |
| <u>b</u> | | | | | | | | |
| <u>C</u> | | | | | | | | |
| <u>d</u> | | | | | | | | _ |
| <u> e_</u> | Complete only for assets she | During gain in column (h) and award | by the foundation | 00 12/21/60 | | | | _ |
| | Complete only for assets sho | owing gain in column (h) and owned | | | | | (h) gain minus less than -0-) or | |
| | (i) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | ss of col (i) | | | rom col (h)) | |
| а | | | | | | | | _ |
| b | | | | | | | | |
| с | | | : | | | | | |
| d | | | | | | | _ | |
| <u>е</u> | | | | | | | | _ |
| 2 | Capital gain net income o | | also enter in Pa , enter -0- in Pa | | 2 | | 0.4 | |
| 3 | Not abort term conital ass | | | | | | 0.0 | <u> </u> |
| 3 | | n or (loss) as defined in sections I, line 8, column (c). See instru- | | | | | | |
| | | | | " | 3 | | 0.0 | 00 |
| Part | V Qualification Und | ler Section 4940(e) for Redu | ced Tax on N | let Investment | Income | | | |
| (For o | ptional use by domestic pri | vate foundations subject to the | section 4940(a) | tax on net invest | ment incom | 1e.) | | |
| If sect | ion 4940(d)(2) applies, leav | e this part blank. | | | | | | |
| | | · | | | | 2 | ☐ Yes 🗸 No | _ |
| | | section 4942 tax on the distribution and the distribution and the section 4940(e). Do | | | base pendu | • | ☐ Tes ☑ NO | , |
| 1 | | ount in each column for each yea | | | akıng any e | ntries. | | _ |
| | (a) | (b) | | (c) | T T | | (d) | _ |
| Cale | Base period years indar year (or tax year beginning in | A alicentaria de la compansión de la compa | Net value o | f nonchantable-use a | ssets | | nbution ratio divided by col. (c)) | |
| | 2018 | 25,0 | 00.00 | | 0.00 | | 1:0 | |
| | 2017 | | 0.00 | | 0.00 | | 0:0 | _ |
| | 2016 | | | | | | | |
| | 2015 | | | | | | - | |
| | 2014 | | | · - | -+ | | | - |
| 2 | Total of line 1, column (d) | | | | . 2 | | 0.0 | กก |
| 3 | • | for the 5-year base period—div | | line 2 by 5 0. or | | | | |
| | | oundation has been in existence | | | | | | |
| | | | | | | | | |
| 4 | Enter the net value of non | charitable-use assets for 2019 fr | rom Part X, line | 5 | . 4 | | | |
| | | | | | | | | |
| 5 | Multiply line 4 by line 3 | | | | . 5 | | | _ |
| _ | 5 | | | | | | | |
| 6 | Enter 1% of net investmen | nt income (1% of Part I, line 27b) | | | . 6 | | | _ |
| 7 | Add lines E and 6 | | | | 7 | | | |
| 7 | Add lines 5 and 6 | | | | | | | _ |
| 8 | Enter qualifying distribution | ns from Part XII, line 4 | | | . 8 | | 0.0 | סכ |
| - | | ater than line 7, check the box in | | , and complete t | | ng a 1 | | - |
| | Part VI instructions | , | • | • | • | - | | |

| Page 4 | |
|--------|--|
| | |

| Form | aan. | DE | 1201 | a |
|------|------|----|------|---|
| rom. | 990- | ~ | 1201 | 9 |

| 1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "Date of ruling or determination letter. (attach copy of letter if necessary—s b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -6 6 Credits/Payments: | see instructions) | 1 2 3 4 5 | | | |
|---|---|-----------------------|------------|----------|--|
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, line 27b | others, enter -0-) cothers, enter -0-) | 2 3 4 | | | |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, line 27b | others, enter -0-) cothers, enter -0-) | 2 3 4 | | | |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -6 | others, enter -0-) ; others, enter -0-) 0 | 3 4 | | | |
| Part I, line 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter - | others, enter -0-) ; others, enter -0-) 0 | 3 4 | | | |
| Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; Add lines 1 and 2 | others, enter -0-) ; others, enter -0-) 0 | 3 4 | | - | |
| Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -6 | ; others, enter -0-) 0 | 4 | | | |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter - | 0 | | | | |
| | 1 | 5 | | | |
| 6 Credits/Payments: | 1 | | | | |
| | | 1 1 | | | |
| a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a | | | | | 1 |
| b Exempt foreign organizations—tax withheld at source | | | | | 1 |
| c Tax paid with application for extension of time to file (Form 8868) | | | | | |
| d Backup withholding erroneously withheld 6d | <u> </u> | | | | |
| 7 Total credits and payments Add lines 6a through 6d | | 7 | | | 0.00 |
| 8 Enter any penalty for underpayment of estimated tax. Check here 🗌 if Form 2220 is | attached | 8 | | | |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . | ▶ | 9 | | | |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount over | paid ► | 10 | | | |
| | 0 Refunded ► | 11 | | | 0.00 |
| Part VII-A Statements Regarding Activities | | | | 1.4 | |
| 1a During the tax year, did the foundation attempt to influence any national, state, or | | did it | | Yes | - |
| participate or intervene in any political campaign? | | | <u>1</u> a | ļ | <u>✓</u> |
| b Did it spend more than \$100 during the year (either directly or indirectly) for polit instructions for the definition | | e the | 1b | | <u>/</u> |
| If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and published or distributed by the foundation in connection with the activities. | | erials | | | |
| c Did the foundation file Form 1120-POL for this year? | | | 1c | | |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during | ng the year: | | | | |
| (1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$ | | | | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political ex | cpenditure tax impo | sea | | | |
| on foundation managers. \$ | o the IDC2 | | 2 | | |
| 2 Has the foundation engaged in any activities that have not previously been reported to if "Yes," attach a detailed description of the activities. | | | 2 | | 1 |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its gover of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed | | | 3 | | |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the | ne year? | . [| 4a | | ✓ |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | | . [| 4b | | |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the If "Yes," attach the statement required by General Instruction T. | year? | . | 5 | | 1 |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied | ed either: | 4 | | | |
| By language in the governing instrument, or | | | | | |
| By state legislation that effectively amends the governing instrument so that no m | andatory directions | s that | | , | |
| conflict with the state law remain in the governing instrument? | | | 6 | 1 | |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete | | | 7 | | ✓ |
| 8a Enter the states to which the foundation reports or with which it is registered. See inst | | | | | |
| Georgia, Florida | | | | | |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF | | neral | | | |
| (or designate) of each state as required by General Instruction G? If "No," attach explain | | | 8b | | |
| 9 Is the foundation claiming status as a private operating foundation within the meaning | g of section 4942(i) | (3) or | | | |
| 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instruction | | | | | |
| complete Part XIV | | ļ | 9 | | ✓ |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attack | h a schedule listing | | | | |
| names and addresses | <u> </u> | | 10 | | |

| Part | VII-A Statements Regarding Activities (continued) | | | |
|------|---|---------------------|----------|--------------|
| | , , , , , , , , , , , , , , , , , , , | | Yes | No |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions | 11 | | 1 |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions . | 12 | | ✓ |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | ✓ | L |
| 44 | Website address ► N/A The books are in care of ► Robert Zonies Telephone no. ► (72) | 7) 443 | -5656 | |
| 14 | | <u>-,</u> 3756-3 | | · |
| 45 | Located at ► 1340 Hamlett Avenue ZIP+4 ► 3. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here | | | ▶ □ |
| 15 | and enter the amount of tax-exempt interest received or accrued during the year | | • | 0.00 |
| 40 | | | Yes | No |
| 16 | At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?. | 16 | | ✓ |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of | | | |
| Pari | the foreign country ►N/A VII-B Statements Regarding Activities for Which Form 4720 May Be Required | <u> </u> | | |
| 1 GI | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | Г | 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 | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | | | |
| | disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Vo | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the | | | |
| | foundation agreed to make a grant to or to employ the official for a period after | | | |
| | termination of government service, if terminating within 90 days) | | | |
| b | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in | | | |
| | Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions | 1b | | <u> </u> |
| | Organizations relying on a current notice regarding disaster assistance, check here | | | |
| С | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? | 1c | | |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): | | | |
| а | At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines | | | |
| | 6d and 6e) for tax year(s) beginning before 2019? | | | |
| | If "Yes," list the years ▶ 20 , 20 , 20 , 20 | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) | | | |
| | · | 2b | | ļ |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. • 20, 20, 20, 20, 20 | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? | | | |
| b | If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding 1920(2) (Use Form 4720, Schedule C, to determine if the | | | |
| | foundation had excess business holdings in 2019.) | 3b | <u> </u> | <u> </u> |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a_ | <u> </u> | - ✓ |
| Ь | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019? | 4b | | |

| Fair | Statements Regarding Activitie | S for v | VIICH FORM | 4/20 | IVIAY DE F | require | conti | nueu) | | | |
|----------------|--|--------------|--|------------------|--------------------------------------|--------------|--|---------------------|-----------|--------------------|----------|
| 5a | During the year, did the foundation pay or incur (1) Carry on propaganda, or otherwise attempt | - | | on (sec | tion 4945(e | 7))3 | Yes | [Z] No. | | Yes | No |
| | (2) Influence the outcome of any specific publi | c elect | _ | | - | | | | | | |
| | directly or indirectly, any voter registration d (3) Provide a grant to an individual for travel, sti | | | | | • | ☐ Yes ☐ Yes | ☑ No ☑ No | ı | | |
| | (4) Provide a grant to an individual for travel, still(4) Provide a grant to an organization other that section 4945(d)(4)(A)? See instructions | n a cha | arıtable, etc., | organız | ation desc | | | ✓ No | | | |
| | (5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to | childre | n or animals? | | | | ∐Yes | ☑ No | | | |
| b | If any answer is "Yes" to 5a(1)–(5), did any of the in Regulations section 53.4945 or in a current not section 53.4945. | | | | | | | scribed | 5b | | <u> </u> |
| С | Organizations relying on a current notice regard If the answer is "Yes" to question 5a(4), does because it maintained expenditure responsibility | the fou | ndation clain | n exem | ption from | the tax | | ► □ □ No | | | |
| 6a | If "Yes," attach the statement required by Regul Did the foundation, during the year, receive any on a personal benefit contract? | funds, | | directly | , to pay pre | emiums | ∏Yes | √No | | | |
| b | Did the foundation, during the year, pay premiur | | | | | I benefi | | _ | 6b | | / |
| 7. | If "Yes" to 6b, file Form 8870 | | to a avabibit | ad t av a | baltar trans | | □ v == | [Z] Na | | | |
| 7a b | At any time during the tax year, was the foundation If "Yes," did the foundation receive any proceed | | | | | | | | 7b | | |
| 8 | Is the foundation subject to the section 4960 ta | x on p | ayment(s) of | more t | han \$1,000 |),000 in | | | 1-2 | | i |
| | remuneration or excess parachute payment(s) d | | | | | | | ✓ No | | | |
| Par | t VIII Information About Officers, Direct | tors, | Trustees, F | ounda | tion Man | agers, | Highly F | Paid E | mploy | ees, | |
| - 1 | and Contractors List all officers, directors, trustees, and found | dation | managore ar | d their | COMPONE | ation (| Soo instru | etions | | | |
| <u> </u> | (a) Name and address | (b) Titl | le, and average urs per week ted to position | (c) Co (ff i | mpensation not paid, iter -0-) | (d) (emplo | Contribution byee benefit erred compe | s to plans | (e) Expe | nse aco allowan | |
| Nicho | las Peters | Directo | or/President/ | | | | · | | | - | |
| | | Secret | ary/Treas 2.31 | | 0.00 | _ | | 0.00 | | | 0.00 |
| | | | | | | | | | | | |
| | | ļ | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | Compensation of five highest-paid employe "NONE." | es (oth | er than tho | se incl | uded on li | ne 1— | see instr | uctions | s). If no | one, | enter |
| | (a) Name and address of each employee paid more than \$50,0 | 00 | (b) Title, and a hours per v devoted to p | veek | (c) Compe | | (d) Contribution (d) Co | benefit deferred | (e) Expe | nse aco allowan | count, |
| NONE | | | | | | | | | | | |
| | | | N/A | | - | 0.00 | | 0.00 | | | 0.00 |
| | | | | | | | <u> </u> | | | . <u> </u> | |
| | | | | | | | | | | | |
| | | | | | | | ··· | | | | |
| | | | | | | | | - | | | |
| Total | number of other employees paid over \$50,000 . | | <u> </u> | | <u> </u> | | | . • | | 0.00 | |
| | | <u> </u> | <u> </u> | | <u> </u> | | | | | 5.00 | |

| and Contractors (continued) | | |
|--|---|--|
| 3 Five highest-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 | | |
| | N/A | 0.00 |
| | | |
| <u> </u> | | <u> </u> |
| | | |
| | | <u> </u> |
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| | | |
| | | |
| Total number of others receiving over \$50,000 for professional servi | rices | 0.00 |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. In organizations and other beneficiaries served, conferences convened, research pape | | Expenses |
| 1 NONE | | |
| | | |
| | | 0.00 |
| 2 | | |
| | | |
| | | |
| 3 | | |
| *************************************** | | Ĭ |
| | <u></u> | ļ. <u>. </u> |
| 4 | | |
| ••••••••••••••••••••••••••••••••••••••• | | |
| | | <u> </u> |
| Part IX-B Summary of Program-Related Investments | | |
| Describe the two largest program-related investments made by the foundation during | ng the tax year on lines 1 and 2 | Amount |
| 1 NONE | | |
| | | _ |
| | | 0.00 |
| 2 | | |
| | | |
| All other program-related investments. See instructions | | |
| All other program-related investments. See instructions | | |
| 3 NONE | | |
| | | 0.00 |
| Total. Add lines 1 through 3 | | 0.00 |
| Totali nad ililogii o | | , 0.00 |

Form **990-PF** (2019)

| Part | Minimum Investment Return (All domestic foundations must complete this part. Fore | ign found | ations, |
|------|--|--|----------------|
| · | 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 | |
| b | Average of monthly cash balances | 1b | |
| С | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 0.00 |
| 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 | |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 0.00 |
| Part | | oundation | |
| | and certain foreign organizations, check here ▶ ☐ and do not complete this part.) | | • |
| 1 | Mınımum investment return from Part X, line 6 | 1 | |
| 2a | Tax on investment income for 2019 from Part VI, line 5 | | |
| ь | Income tax for 2019 (This does not include the tax from Part VI.) 2b | 1 1 | |
| C | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | |
| 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 | 0.00 |
| Part | XII Qualifying Distributions (see instructions) | <u> </u> | 0.00 |
| 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 | |
| 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) | 3ь | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 | 4 | 0.00 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. | | 0.00 |
| - | Enter 1% of Part I, line 27b See instructions | 5 | |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 0.00 |
| • | 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 which ici | ino loundation |

| Part | XIII 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 | | | | 0.00 |
| 2 | Undistributed income, if any, as of the end of 2019: | | | | 0.00 |
| а | Enter amount for 2018 only | | | | |
| b | Total for prior years. 20, 20, 20 | | 0.00 | | |
| 3 | Excess distributions carryover, if any, to 2019: | | | | |
| а | From 2014 0.00 | | | | |
| b | From 2015 0 00 | | | | |
| C | From 2016 | | | | |
| d | From 2017 | | | | |
| е | From 20180.00 | | | | |
| f | Total of lines 3a through e | 0.00 | | | |
| 4 | Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ | | į | | |
| а | Applied to 2018, but not more than line 2a | | <u>.</u> | | |
| b | Applied to undistributed income of prior years (Election required—see instructions) | | | | |
| С | Treated as distributions out of corpus (Election required—see instructions) | | | | |
| d | Applied to 2019 distributable amount . | | | | |
| е | Remaining amount distributed out of corpus | | | | |
| 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 | 0.00 | | | |
| 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 | | | | |
| 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 | 0.00 | | | _ |
| 10 | Analysis of line 9: | | | | |
| а | Excess from 2015 | | | | } |
| b | Excess from 2016 0.00 | [| 1 | ſ | 1 |
| С | Excess from 2017 0.00 | | | ŀ | • |
| d | Excess from 2018 | | | | ļ |
| е | Excess from 2019 0.00 | | i | ļ | |

| | 90-PF (2019) | | | | | Page 10 |
|------------|--|----------------------|--|---|----------------------|---|
| Part | | - | | | 3) | |
| 1a | If the foundation has received a ruling foundation, and the ruling is effective for | - | | private operating | | NA / |
| b | Check box to indicate whether the fou | | e operating founda | | ection 🗌 4942(j) | (3) [*] or 🔲 4942(J)(5) |
| 2a | Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | (e) Total |
| | income from Part I or the minimum investment return from Part X for | (a) 2019 | (b) 2018 | (c) 2017 | (d) 2016 | () |
| | each year listed | | | | | |
| b | 85% of line 2a . | <u></u> _ | | | | |
| С | Qualifying distributions from Part XII, | | | | | |
| _ | line 4, for each year listed . | | <u> </u> | | / | ļ |
| d | Amounts included in line 2c not used directly | | | / | 4 | |
| | for active conduct of exempt activities | | ļ | | <u> </u> | ļ |
| 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 | | | | ľ | |
| | alternative test relied upon | | | | | |
| а | "Assets" alternative test—enter | | | <i>\</i> | | |
| | (1) Value of all assets | | | / | | |
| | (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | ł | | 1 | 1 | } |
| h | "Endowment" alternative test—enter 2/3 | - - | - | | | |
| b | of minimum investment return shown in | | / | | | |
| | Part X, line 6, for each year listed . | | | | | |
| С | "Support" alternative test—enter | | | | - | |
| • | (1) Total support other than gross | | / | | | |
| | investment income (interest, | | | | | |
| | dividends, rents, payments on | | 1 | | | |
| | securities loans (section 512(a)(5)), or royalties) . | / | | 1 | | l 0 |
| | (2) Support from general public | | | | - | |
| | and 5 or more exempt organizations as provided in | | | | | |
| | section 4942(j)(3)(B)(iii) | | |] | L | |
| | (3) Largest amount of support from | | | | | |
| | an exempt organization . | | | | | |
| | (4) Gross investment income . | | | | L | |
| Part | | | - | the foundation h | ad \$5,000 or m | ore in assets at |
| | any time during the year- | | ns.) | | | |
| 1 | Information Regarding Foundation | | | | | |
| а | List any managers of the foundation | | | | | by the foundation |
| | before the close of any tax year (but o | only if they have co | ontributed more ti | nan \$5,000). (See s | ection 507(a)(2).) | |
| NONE | Lab and a second of the foundation | 100/ - | 15 15 | -16 | n (ny na navyally la | and norther of the |
| b | List any managers of the foundation ownership of a partnership or other elements. | | | • | , , , | ige portion of the |
| NONE | ownership of a partitership of other en | intry) or writer the | Touridation has a | 1070 or greater int | Crest. | |
| NONE 2 | Information Regarding Contribution | Grant Gift Loc | n Scholarship | etc Programe: | | |
| ~ | Check here ► ✓ If the foundation | | | _ | organizations and | does not accept |
| | unsolicited requests for funds. If the f | | | | | |
| | complete items 2a, b, c, and d See in | | ge, g. ae, e.e., | , | , gamean en en en | , |
| a | The name, address, and telephone nu | | dress of the perso | on to whom applica | tions should be a | ddressed: |
| _ | and the second of the second o | | | | | |
| N/A | | | | | | |
| b | The form in which applications should | l be submitted an | d information and | materials they sho | uld include | |
| NI/A | | | | | | |
| N/A C | Any submission deadlines: | | | | | |
| <u>N/A</u> | | | | | | |
| d | Any restrictions or limitations on av | vards, such as b | y geographical a | reas, charitable fi | elds, kinds of ins | titutions, or other |
| | factors: | | | | | |

N/A

| 3 | Grants and Contributions Paid During t | he Year or Approv | ed for Fu | ture Payment | |
|------|---|--|---------------------|----------------------------------|----------|
| | Recipient | If recipient is an individual, | Foundation | | |
| | | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | status of recipient | Purpose of grant or contribution | Amount |
| | Name and address (home or business) Paid during the year | or substantial contributor | recipient | | ļ |
| а | raid during the year | | 1 | | |
| NONE | | N/A | N/A | N/A | 0.00 |
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| | Total | | | ▶ 3 a | 0.00 |
| b | Approved for future payment | | | | |
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| NONE | | N/A | N/A | N/A | 0.00 |
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| • | <u> </u> | L | L | ▶ 3b | <u> </u> |
| | Total | | | > 3b | 0.00 |

| Ρa | <u>nt X</u> | Analysis of Income-Producing Ad | uvilles | | | | |
|------------------------|--------------------------------|---|--------------------------|---------------|--------------------|--------------------------------------|-----------------------------------|
| Ente | er gro | ss amounts unless otherwise indicated. | (a) Business code | (b) Amount | (c) Exclusion code | on 512, 513, or 514 (d) Amount | Related or exempt function income |
| 1 | Pro | gram service revenue. | Business code | Amount | Exclusion code | Amount | (See instructions) |
| | | NONE | N/A | 0.00 | N/A | 0.00 | 0.00 |
| | b | | | | | | |
| | C | | | | | | |
| | d | | | | | | |
| | е | | | | | | |
| | f | | - | | | | |
| | g | Fees and contracts from government agencies | - | | | | · |
| 2 | - | nbership dues and assessments | | | | | |
| _ | | · | | | | | |
| 3 | | rest on savings and temporary cash investments | } | | | | |
| 4 | | dends and interest from securities | } | | | | |
| 5 | | rental income or (loss) from real estate: | | | | | |
| | | Debt-financed property | | | | | |
| _ | | Not debt-financed property | | | ļ <u> </u> | | |
| | | rental income or (loss) from personal property | | | | | |
| 7 | | er investment income | | | | | |
| 8 | | or (loss) from sales of assets other than inventory | | | | | |
| 9 | | income or (loss) from special events | | | | | <u> </u> |
| 10 | Gro | ss profit or (loss) from sales of inventory . | | | | | |
| 11 | Oth | er revenue. a NONE | | | _ | | |
| | b | | | | | | |
| | C | | | | | | |
| | d | | | | | | |
| | е | | | | | | |
| | | | | | | | - |
| 12 | Sub | total. Add columns (b), (d), and (e) | | İ | | | |
| | | total. Add columns (b), (d), and (e) | | | <u> </u> | 13 | 0.00 |
| 13 | Tot | al. Add line 12, columns (b), (d), and (e) | | | | 13 | 0.00 |
| 13 See | Tot: worl | al. Add line 12, columns (b), (d), and (e) | s.) | | | 13 | 0.00 |
| 13 See Pa | Tot: worl | al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A | s.) ccomplishm | ent of Exempt | Purposes | | |
| 13 See Pa | Total work | al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the A | s.) ccomplishm | ent of Exempt | Purposes | | |
| 13 See Pa Lin | Total world rt X\u00e4 e No. ▼ | Al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation T-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt purpose. | s.) ccomplishm | ent of Exempt | Purposes | | |
| 13 See Pa Lin | Total world rt XV e No. | al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A | s.) ccomplishm | ent of Exempt | Purposes | | |
| 13 See Pa Lin | Total world rt X\u00e4 e No. ▼ | Al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation T-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt purpose. | s.) ccomplishm | ent of Exempt | Purposes | | |
| 13 See Pa Lin | Total world rt X\u00e4 e No. ▼ | Al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation T-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt purpose. | s.) ccomplishm | ent of Exempt | Purposes | | |
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Form **990-PF** (2019)

| Part | XVII | Information Organization | | nsfers to and Trans | actions and | Relationshi | ps With Nonchai | itable | e Exe | mpt |
|--|--|--|-----------------------------|--|---------------------|--|---------------------------------------|----------|------------|---------|
| 1 | in section 501(c) (other than section organizations? | | | r engage in any of the following with any other organization described 501(c)(3) organizations) or in section 527, relating to political | | | | | Yes | No |
| а | Trans | ansfers from the reporting foundation to a noncharitable exempt organization of: | | | | | | | | |
| | ٠, | • | | | | | 1a(1) | | | |
| | | ther assets . | | | | | | 1a(2) | | / |
| b | | r transactions: | | | | | | 1b(1) | | |
| | | · · | | | | | | | | 1 |
| | | 2) Purchases of assets from a noncharitable exempt organization | | | | | | | | 1 |
| | (3) R | 3) Rental of facilities, equipment, or other assets | | | | | | 1b(3) | | 1 |
| | (4) R | 4) Reimbursement arrangements | | | | | | 1b(4) | | 1 |
| | (5) Lo | oans or loan gua | rantees | | | | | 1b(5) | | 1 |
| | | | | hıp or fundraısıng solıcı | | | | 1b(6) | | ✓ |
| С | | | | ists, other assets, or pa | | | | 1c | | ✓ |
| ď | | | | es," complete the follow | | | | | | |
| | | | | ices given by the repor | | | | | | |
| _ | | | | gement, show in columi | | of the goods, | other assets, or se | rvices | recei | ved_ |
| (a) Lin | e no (| (b) Amount involved (c) Name of noncharitable exempt organization | | | (d) Desc | cription of transfe | ers, transactions, and sha | ring ama | angeme | ents |
| N/ | A | 0.00 | N/A | | N/A | | <u></u> | | | |
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| | Is the | e foundation dire | ectly or indirectly a | iffiliated with, or related | d to, one or n | nore tax-exer | mpt organizations | | | |
| | | | | ection 501(c)(3)) or in se | | | · - | ✓ Ye | s 🗆 | No |
| ь | | | following schedule | | | | | | | |
| | | (a) Name of organ | | (b) Type of organization | | | (c) Description of relation | iship | | — |
| | | | | | | n Directors | | | | |
| QSR Leaders Political Action Committee, Inc. | | | | 527 | | Common Directors | | | | |
| Pancake Political Action Committee, Inc. | | | mittee, mc. | JZ7 | Common birectors | | | | | |
| | | | | | | | | | | — |
| | | | | | | | _ | | | |
| $ \leftarrow$ | Unde | er penalties of perjury, I | declare that I have examin | ed this return, including accomp. | anying schedules an | i d statements, and | to the best of myknowled | ge and h | pelief. rt | is true |
| Sign | corre | Stan Company Doc | ation of preparer (other th | ed this return, including accomp- ian taxpayer) is based on all infor | mation of Which pre | parer has any know | wledge | | | |
| 77 | JK | #XAAA | 40 | /'\/\/\ | (HADA | TALLY XX | May the IR with the pro | | | |
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| | Only | Firm's name | | | | | Firm's EIN ▶ | | | |
| Firm's address ▶ | | | | | | | Phone no | | | |