

Form **990-PF****Return of Private Foundation**

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

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 **1912**

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation
NUMQTON FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/suite
155 FRANKLIN ROAD STE 100

City or town, state or province, country, and ZIP or foreign postal code
BRENTWOOD, TN 37027

A Employer identification number
82-4048693

B Telephone number (see instructions)
(860) 257-3443

C If exemption application is pending, check here. ☐

D 1 Foreign organizations, check here. ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐

G Check all that apply

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 922,544.

J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
 (Part I, column (d), must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	472,610.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	10,702.	10,702.		
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH 1	1,766.			
12 Total Add lines 1 through 11	485,078.	10,702.		
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH 2	24,996.			
c Other professional fees (attach schedule) [3]	26,650.			
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion ATCH 14	1,623.			
20 Occupancy				
21 Travel conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 4	7,142.	1,574.		
24 Total operating and administrative expenses. Add lines 13 through 23.	60,411.	1,574.		
25 Contributions, gifts, grants paid	529,750.			529,750.
26 Total expenses and disbursements Add lines 24 and 25	590,161.	1,574.	0.	529,750.
27 Subtract line 26 from line 12	-105,083.			
a Excess of revenue over expenses and disbursements		9,128.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	986,127.	100,716.	100,716.
	2 Savings and temporary cash investments		636,159.	636,159.
	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 loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges ATCH 5	6,738.	5,813.	5,813.
	10a Investments - U.S. and state government obligations (attach schedule) [6]		113,608.	113,608.
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule) ATCH 7		60,937.	60,937.
Liabilities	11 Investments - land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis 5,311.			ATCH 8
	Less accumulated depreciation (attach schedule) ▶ 1,623.		3,688.	5,311.
	15 Other assets (describe ▶ ATCH 9)	4,950.		
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	997,815.	920,921.	922,544.
	17 Accounts payable and accrued expenses	28,966.	47,296.	
	18 Grants payable			
Net Assets or Fund Balances	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)	28,966.	47,296.	
	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> 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	968,849.	873,625.	
	29 Total net assets or fund balances (see instructions)	968,849.	873,625.	
	30 Total liabilities and net assets/fund balances (see instructions)	997,815.	920,921.	

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)	1	968,849.
2 Enter amount from Part I, line 27a	2	-105,083.
3 Other increases not included in line 2 (itemize) ▶ ATCH 10	3	9,859.
4 Add lines 1, 2, and 3	4	873,625.
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	873,625.

Form 990-PF (2019)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 10px;">{</div> <div> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8			3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018		124,447.	
2017			
2016			
2015			
2014			
2 Total of line 1, column (d)			2 0.
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 987,930.
5 Multiply line 4 by line 3.			5
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 91.
7 Add lines 5 and 6.			7 91.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 529,750.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	91.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		3	91.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
3 Add lines 1 and 2		5	91.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		6	
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		7	0.
6 Credits/Payments		8	
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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		91.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> TN, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2019)

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		X
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.		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.NUMOTIONFOUNDATION.ORG	X	
14 The books are in care of ► UNITED SEATING AND MOBILITY Telephone no ► 860-257-3443 Located at ► 1111 CROMWELL AVE ROCKY HILL, CT ZIP+4 ► 06067		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		15
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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 Organizations relying on a current notice regarding disaster assistance, check here		1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?		1c X
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))		
a 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 ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)		3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b 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?		X

Form 990-PF (2019)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year, did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.			5b
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ☐

Form 990-PF (2019)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments. See instructions	
3 NONE	

Total. Add lines 1 through 3 ▶

Form 990-PF (2019)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	902,191.
c	Fair market value of all other assets (see instructions).	1c	100,784.
d	Total (add lines 1a, b, and c)	1d	1,002,975.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	1,002,975.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	15,045.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	987,930.
6	Minimum investment return. Enter 5% of line 5	6	49,397.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	49,397.
2a	Tax on investment income for 2019 from Part VI, line 5 2a 91.		
b	Income tax for 2019 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b.	2c	91.
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	49,306.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	49,306.
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	49,306.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	529,750.
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		
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	529,750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions.	5	91.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	529,659.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				49,306.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			6,129.	
b Total for prior years 20 <u>17</u> , 20 <u>16</u> , 20 <u>15</u>				
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4 ► \$ <u>529,750.</u>				
a Applied to 2018, but not more than line 2a			6,129.	
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2019 distributable amount.				49,306.
e Remaining amount distributed out of corpus.	474,315.			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	474,315.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract 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	474,315.			
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	474,315.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

ATCH 12

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE ATTACHMENT 15				529,750.
Total			▶ 3a	529,750.
b Approved for future payment				
Total			▶ 3b	

Form **990-PF** (2019)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .			14	10,702.		
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b ATCH 13 _____						1,766.
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)				10,702.		1,766.
13 Total. Add line 12, columns (b), (d), and (e)					13	12,468.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule of Contributors

OMB No 1545-0047

2019

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization

NUMOTION FOUNDATION

Employer identification number

82-4048693

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **NUMOTION FOUNDATION**Employer identification number
82-4048693**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BURFIELD FOUNDATION 850 BANYAN CT MARCO ISLAND, FL 34145	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	MARK & KAREN D VACHON LIVING TRUST 37 COMMONWEALTH AVENUE, APT. #2 BOSTON, MA 02116	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	NUMOTION 155 FRANKLIN RD., SUITE 300 BRENTWOOD, TN 37027	\$ 350,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization NUMOTION FOUNDATION

Employer identification number

82-4048693

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
OTHER INCOME	<u>1,766.</u>
TOTALS	<u>1,766.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES	24,996.			
TOTALS	<u>24,996.</u>			

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
OTHER PROFESSIONAL FEES	26,650.
TOTALS	<u>26,650.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
OFFICE SUPPLIES	295.	
BANK SERVICE FEES	1,574.	1,574.
ADVERTISING & MARKETING	5,273.	
TOTALS	<u>7,142.</u>	<u>1,574.</u>

ATTACHMENT 5

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
OTHER PREPAID EXPENSES	5,813.	5,813.
TOTALS	<u>5,813.</u>	<u>5,813.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

<u>DESCRIPTION</u>	<u>ATTACHMENT 6</u>	
	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
US/STATE GOVT. OBLIGATIONS	113,608.	113,608.
US OBLIGATIONS TOTAL	<u>113,608.</u>	<u>113,608.</u>

FORM 990PF, PART II - CORPORATE BONDSATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CORPORATE BONDS	60,937.	60,937.
TOTALS	<u>60,937.</u>	<u>60,937.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 8

ACCUMULATED DEPRECIATION DETAIL

FIXED ASSET DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
NUMOTION WEBSITE	SL		5,311			1,623	1,623
TOTALS						<u>1,623</u>	<u>1,623</u>

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
--------------------	------------------------------	-----------------------

CONSTRUCTION IN PROGRESS

TOTALS

ATTACHMENT 10FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

INVESTMENTS UNREALIZED GAIN/LOSS

9,859.

TOTAL

9,859.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
-------------------------	---	---------------------	--	--

MICHAEL SWINFORD 155 FRANKLIN ROAD STE 100 BRENTWOOD, TN 37027	DIRECTOR & PRESIDENT			
---	----------------------	--	--	--

TAMAS FEITEL 155 FRANKLIN ROAD STE 100 BRENTWOOD, TN 37027	DIRECTOR & TREASURER			
---	----------------------	--	--	--

TIMOTHY CASEY 155 FRANKLIN ROAD STE 100 BRENTWOOD, TN 37027	DIRECTOR & SECRETARY			
--	----------------------	--	--	--

ROBERT GOUY 155 FRANKLIN ROAD STE 100 BRENTWOOD, TN 37027	DIRECTOR			
--	----------	--	--	--

HOWARD ROSS 155 FRANKLIN ROAD STE 100 BRENTWOOD, TN 37027	DIRECTOR			
--	----------	--	--	--

GRAND TOTALS		<u>0.</u>	<u>0.</u>	<u>0.</u>
--------------	--	-----------	-----------	-----------

ATTACHMENT 12FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

JUSTIN RICHARDSON
JUSTIN.RICHARDSON@NUMOTIONFOUNDATIO

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY
SHOULD INCLUDE:

SEE ATTACHED

SUBMISSION DEADLINES:

N/A

RESTRICTIONS OR LIMITATIONS ON AWARDS:

SEE ATTACHED

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 13

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR EXEMPT FUNCTION INCOME	
				AMOUNT	
MISCELLANEOUS INCOME					1,766.
TOTALS					<u>1,766.</u>

Recipient Name	Recipient Address	Zip Code	Foundation Status of Recipient	(e.g. IRC Section 509(a)(1))	(e.g. Nursing Services)	Amount
All Wheels Up, Inc	55 Columbia St., Hup, NY 11751	11751	Public Charity	501c3	Aviation/Education Working Group Session	1,500
ALS Association	1275 K Street NW Suite 250, Washington, DC 20005	20005	Public Charity	501c3	National Partnership	150,000
ALS Contrib	1275 K Street NW Suite 250, Washington, DC 20005	20005	Public Charity	501c3	National Partnership	50,000
Ann Arbor Active Against ALS	2020 Shadford Road, Ann Arbor, MI 48104	48104	Public Charity	501c3	ALS Research/Family Services Fundraiser	5,000
Arts Unbound, Inc	544 Freeman St., Orange, NJ 07050	07050	Public Charity	501c3	Adaptive Art Exhibition	2,000
AVBAII	9822 Baxter Caldwell Dr., Charlotte, NC 28213	28213	Public Charity	501c3	Adaptive Aviation Program	2,500
Bancroft NeuroHealth	1255 Caldwell Road, Cherry Hill, NJ 08034	08034	Public Charity	501c3	Cenote Therapy Program	2,500
Cerebral Palsy Research Foundation of KS Inc	5111 E 31st, Wichita, KS 67208	67208	Public Charity	501c3	Rever City Roll Fundraiser Event	1,000
Children's Healthcare of Atlanta Foundation	3195 Northeast Expressway Suite 100, Atlanta, GA 30341	30341	Public Charity	501c3	Adaptive Camp Experience (Camp Krazy Legs)	2,000
Compassionate Care ALS, Inc	P.O. Box 1052, West Palm Beach, FL 33411	33411	Public Charity	501c3	ALS Research/Family Services	2,500
Feige Fraxer Family Foundation	21 Landers Drive, Beverly, MA 01915	01915	Public Charity	501c3	ALS Research/Family Services	2,500
Destination Rehab	3155 NE Elizabeth Ct., Bend, OR 97701	97701	Public Charity	501c3	Adaptive Athletic/Recreation Program	1,500
Determined2Real Foundation, Inc	8112 River Falls Dr., Potomac, MD 20854	20854	Public Charity	501c3	Adaptive Recreation Event	2,500
Dubbed Athlete Sports Association	1236 Jungferman Rd Suite A, St. Peters, MO 63376	63376	Public Charity	501c3	Adaptive Fitness Event	1,000
Fashion Is For Every Body	1304 Pond Creek Rd., Ashland City, TN 37015	37015	Public Charity	501c3	Adaptive Fashion Event	2,500
Friedrich's Alaska Research Alliance	533 W. Uwhash Ave., Dowlingtown, PA 19335	19335	Public Charity	501c3	Research Fundraiser Event	500
Friends of MS Achievement Center	3901 Rainbow Blvd MS 3049, Kansas City, KS 66160	66160	Public Charity	501c3	MS Research/Family Services Fundraiser	1,500
FSH Society, Inc	dbsa FSH Society, Inc 450 Bedford Street, Lexington, MA 02420	02420	Public Charity	501c3	Research Fundraiser Event	500
High Rollers Adaptive Sports Foundation	2300 Bay Hill Drive, Las Vegas, NV 89117	89117	Public Charity	501c3	Adaptive Sports/Recreation Program	300
International Rest Syndrome Foundation	4600 Denton Drive, Cincinnati, OH 45246	45246	Public Charity	501c3	Research Fundraiser Event	550
JR's Keys to DMD, Inc	2 Hilltop Road, Dover, MA 02030	02030	Public Charity	501c3	Family Services/Support Programs	300
Midwest Adaptive Sports Fund	dbsa Midwest Adaptive Sports Fund 1006 W St. Maarens Dr Suite B, St. Joseph, MO 64506	64506	Public Charity	501c3	Adaptive Athletics Programs	1,000
National League of Music City	P.O. Box 50710, Nashville, TN 37205	37205	Public Charity	501c3	Adaptive Recreation Facility	15,000
Morgan's Worldwield	dbsa Morgan's Worldwield 3223 David Edwards Drive, San Antonio, TX 78233	78233	Public Charity	501c3	Adaptive Recreation/Entertainment Programs	10,000
Motor Neuron Disease Foundation Inc	705 York Rd., Towson, MD 21204-2508	21204-2508	Public Charity	501c3	Adaptive Recreation Event	2,000
MS Society - Arizona Chapter	MS Society, Arizona Chapter 731 Third Avenue, New York, NY 10017	10017	Public Charity	501c3	Research Fundraiser Event	500
MS Wheelchair America, Inc	4001 SE 34th Terr., Topoka, KS 66605	66605	Public Charity	501c3	Evening/Program Sponsor	3,000
Multiple Sclerosis Foundation, Inc	6520 North Andrews Avenue, Ft. Lauderdale, FL 33309	33309	Public Charity	501c3	National Partnership	4,000
Muscular Dystrophy Association	783 Old Hickory Blvd Suite 300W, Brentwood, TN 37027	37027	Public Charity	501c3	Adaptive Recreation/Fitness Programs	121,000
Muscle City Trikes Chapter of National AMBUCS	P.O. Box 2466, Murfreesboro, TN 37024	37024	Public Charity	501c3	National Partnership	5,000
National Multiple Sclerosis Society	733 Third Avenue Floor 3, New York, NY 10017	10017	Public Charity	501c3	Research/Support Programs	6,000
New Hope of Indiana, Inc	8450 N Payne Road Suite 300, Indianapolis, IN 46268	46268	Public Charity	501c3	Art Therapy Program Fundraiser	1,000
New Orleans, Inc	37 Bliss Memorial Road, Umanville, CT 06085	06085	Public Charity	501c3	Transportation Programs	300
New Orleans Rowing Club	3 Versaille Blvd., New Orleans, LA 70125	70125	Private Foundation	501c3/509a	Adaptive Rowing Program	2,500
Northshore Community Foundation	807 North Columbia Street, Covington, LA 70433	70433	Public Charity	501c3	Holiday Event	250
Northwest Wheelchair Tennis Association	910 Flyer Dr N, Kenner, OR 97033	97033	Public Charity	501c3	Adaptive Sports/Recreation Program	1,500
Oakland Transportation Management Association	225 Atwood Street 3rd floor, east, Pittsburgh, PA 15213	15213	Public Charity	501c3	Education/Awareness Event	2,500
Oregon Adaptive Sports	dbsa Oregon Adaptive Sports 6303's Old Hwy 50, Ste 12, Bend, OR 97703	97703	Public Charity	501c3	Adaptive Recreation/Sports	1,500
Paragard, Inc	5740 Oakland Ave., St. Louis, MO 63110	63110	Public Charity	501c3	Community Event Sponsor	250
Project Live	dbsa Project Live 1000 Walden Creek Trace, Ste 2120, Spring Hill, TN 37174-6500	37174-6500	Public Charity	501c3	Research Fundraiser Event	2,500
Ryan Martin Foundation, Inc	P.O. Box 1161, Simsbury, CT 06070-1161	06070-1161	Public Charity	501c3	Adaptive Recreation/Sports	2,500
Shangila Corporation	4080 Reed Rd SE # 150, Salem, OR 97302	97302	Public Charity	501c3	Fundraiser Event Sponsor	1,000
Shirley Ryan Ability Lab	355 East Erie Street, Chicago, IL 60611	60611	Public Charity	501c3	Adaptive Sports/Recreation Program	2,500
Shirmer Hospital for Children	3101 SW Sam Jackson Park Rd., Portland, OR 97239	97239	Public Charity	501c3	Fundraiser Event Sponsor	2,500
Spina Bilda Association	dbsa Spina Bilda Association 1600 Wilson Blvd., Colbert, WA 99005	99005	Public Charity	501c3	Research/Support Programs Fundraiser Event	500
Spina Bilda Association	dbsa Spina Bilda Association 1600 Wilson Blvd., Ste 800, Arlington, VA 22209	22209	Public Charity	501c3	Education Program Sponsor	1,000
Starbuck Disability Institute	133 S 11th Street Suite 500, St. Louis, MO 63102	63102	Public Charity	501c3	Disability Summit/Employment Program Sponsor	5,000
Support Team for Active Recreation	P.O. Box 3555, Johnson City, TN 37602	37602	Public Charity	501c3	Adaptive Camp Experience	500
Team Gleason Foundation	920 Robert Lee Blvd., New Orleans, LA 70124	70124	Public Charity	501c3	Adaptive Recreation Program	2,500
The Rest 3up Foundation	1801 E Cross Dr., Phoenix, AZ 85022	85022	Public Charity	501c3	Research, Technology, and Support Programs	2,000
The Sing Me A Story Foundation	5981 Kent Avenue, Whitefish Bay, WI 53217	53217	Public Charity	501c3	Partnership Agreement/Music Therapy Programs	10,000
The Tanner Foundation for Neurological Research	3105 Independence Drive Suite 105, Birmingham, AL 35209	35209	Public Charity	501c3	Neurological Research Fundraiser Event	2,500
Transitional Path to Independent Living	69 E Beau Street, Washington, PA 15301	15301	Public Charity	501c3	Assistive Technology Expo Sponsor	2,500
Triumph Foundation	17186 Hickory Ridge Ct., Santa Clarita, CA 91387	91387	Public Charity	501c3	Adaptive Sports/Recreation Program	1,000
United Cerebral Palsy	1825 K Street NW Suite 600, Washington, DC 20006	20006	Public Charity	501c3	CP Research/Support Programs	20,000
United Spinal Association	120-34 Queens Blvd Suite 320, New Gardens, NY 11415	11415	Public Charity	501c3	National Partnership/Program Support	50,000
Variety the Children's Charity of St. Louis	11840 Westline Industrial Drive Suite 220, St. Louis, MO 63146	63146	Public Charity	501c3	Adaptive Theatre Production	1,500
Victory Lane Camp Inc	2023 S Memorial Dr., New Castle, IN 47362	47362	Public Charity	501c3	Adaptive Camp Experience	1,500
Western Pennsylvania School for Blind Children	201 North Bellefield Avenue, Pittsburgh, PA 15213	15213	Public Charity	501c3	Service Program Fundraiser Event	500