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2019

OMB No. 1545-0052

# **Return of Private Foundation**

Form 990-PF

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

or	caler	ndar year 2019, or tax year beginning 01-01-20	)19 , aı	nd er	nding 12-31-	·2019	
		ndation			A Employer id	entification numbe	r
IH	E MARY	RUCHALSKI FOUNDATION INC			83-0623988		
		l street (or P.O. box number if mail is not delivered to street address) CIS RUCHALSKI 28 BULSON RD	Room/suite		<b>B</b> Telephone nu	ımber (see instructior	ns)
0.1					(212) 739-183	5	
		, state or province, country, and ZIP or foreign postal code CENTRE, NY 11570			<b>C</b> If exemption	application is pending	g, check here
G Cł	neck al	l that apply: $\ \square$ Initial return $\ \square$ Initial return of a	former public charity		<b>D 1.</b> Foreign or	ganizations, check he	re
		Final return Amended return				rganizations meeting k here and attach cor	
		Address change Name change				undation status was t	· -
		pe of organization: Section 501(c)(3) exempt private				on 507(b)(1)(A), chec	
		4947(a)(1) nonexempt charitable trust Other taxable trust Other ta	e private foundation	1	F 75 th - 6	-ti i- i 60tl	
of '	year (f	rom Part II, col. (c),  \$\Display\$ \frac{45,914}{\text{914}}\$  (Part I, column (d) must		ıaı		ation is in a 60-month in 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	210,270				
	2	Check ▶ ☐ if the foundation is <b>not</b> required to attach Sch. B					
•	3	Interest on savings and temporary cash investments	2		2		
	4	Dividends and interest from securities					
	5a	Gross rents					
	b	Net rental income or (loss)					
Ĭ	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	р 7	Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	210,272		2		
	13	Compensation of officers, directors, trustees, etc.	0		0	0	0
ı,	14 15	Other employee salaries and wages					
Se	16a	Legal fees (attach schedule)	2,812		0	0	2,812
<u>B</u>	b	Accounting fees (attach schedule)	_				
Ĕ	c	Other professional fees (attach schedule)					
Operating and Administrative Expenses	17	Interest					
st ra	18	Taxes (attach schedule) (see instructions)					
<u> </u>	19	Depreciation (attach schedule) and depletion					
<b>E</b>	20	Occupancy					
ק ק	21	Travel, conferences, and meetings					
<u> </u>	22	Printing and publications	<b>65-1</b> 04.000		32.4		24.24
בוול	23	Other expenses (attach schedule)	81,628	-	384	0	81,244
era	24	Total operating and administrative expenses.  Add lines 13 through 23	84,440		384	0	84,056
o O	25	Contributions, gifts, grants paid	90,000	_			90,000
	26	Total expenses and disbursements. Add lines 24 and					<u> </u>
	27	25 Subtract line 26 from line 12:	174,440		384	0	174,056
	a a	Excess of revenue over expenses and					
		disbursements	35,832				
	b c	Net investment income (if negative, enter -0-)  Adjusted net income (if negative, enter -0-)			0		
	ı	inguite, cited o )	Ī	I		0	İ

Page 2

	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 loans receivable (attach schedule)			
		Less: allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
S	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	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 ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	10,082	45,914	45,914
	17	Accounts payable and accrued expenses			
	18	Grants payable			1
ilities	19	Deferred revenue			1
iliti	20	Loans from officers, directors, trustees, and other disqualified persons			1

Foundations that do not follow FASB ASC 958, check here 🕨 🗹 and complete lines 26 through 30. 26 Capital stock, trust principal, or current funds . . . . . .

10,082

10,082

10,082

45,914

45,914

45,914

1 2

3

4

5

6

10,082

35,832

45,914

45,914

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Net Assets or Fund Balances 25 27

28

29

30

Part III

2

3

Liabi 21

22

23

24

Mortgages and other notes payable (attach schedule).

Foundations that follow FASB ASC 958, check here

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) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Total liabilities(add lines 17 through 22) . . . . . . . . .

Other liabilities (describe ▶\_

and complete lines 24, 25, 29 and 30.

Net assets without donor restrictions .

Net assets with donor restrictions .

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . . .

Decreases not included in line 2 (itemize)

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	e the kind(s) of property sold (e.g., real arehouse; or common stock, 200 shs. ML		ase	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
1a					
(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain o	<b>1)</b> r (loss) ) minus (g)
a					
b					
С					
d					
e					
Complete only for asset:  (i)  F.M.V. as of 12/31/69	s showing gain in column (h) and owned  (j)  Adjusted basis as of 12/31/69	by the foundation on 12/31/69  (k)  Excess of col. (i)  over col. (j), if any		Gains (Col. (Ì col. (k), but not	l) n) gain minus less than -0-) <b>or</b> om col.(h))
a					
b					
c					
d					
е					
	I - 7		}	3	
			·   -	l	
_	Under Section 4940(e) for Redu				
	private foundations subject to the section	4940(a) tax on net investment	income	2.)	
f section 4940(d)(2) applies, l	•			П.,	es 🔽 No
	ne section 4942 tax on the distributable a ot qualify under section 4940(e). Do not	* *	period?	Y€	es 🛂 No
<ol> <li>Enter the appropriate ar</li> </ol>	nount in each column for each year; see	instructions before making any	entries.		
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions Ne	(c) t value of noncharitable-use assets		(d) Distribution rati (col. (b) divided by co	
2018	116,891	28,538			4.095977
2017					
2016					
2015					
2014					4.005033
2 Total of line 1, column (	•		2		4.095977
	o for the 5-year base period—divide the t ndation has been in existence if less than		3		4.095977
	ncharitable-use assets for 2019 from Pa		4		35,358
<b>5</b> Multiply line 4 by line 3			5		144,826
6 Enter 1% of net investm	ent income (1% of Part I, line 27b) .		6		0
<b>7</b> Add lines 5 and 6			7		144,826
	ions from Part XII, line 4 ,		8		174,056
If line 8 is equal to or grainstructions.	eater than line 7, check the box in Part V	I, line 1b, and complete that pa	rt using	a 1% tax rate. See	e the Part VI

(b)

(c) Date acquired

	990-F1 (2019)		- 4-20.14	<b>—</b> • • • • • • • • • • • • • • • • • • •	,		P	age (
श्च		ing Activities for Which	Form 4720 May Be	Required (continued)	<i>)</i>			
ā	During the year did the foundation p	·					Yes	No
	(1) Carry on propaganda, or otherw	ise attempt to influence legisl	ation (section 4945(e))?	☐ Yes ि	<b>✓</b> No			
	(2) Influence the outcome of any sp	ecific public election (see sect	tion 4955); or to carry					
	on, directly or indirectly, any vot	er registration drive?		· · 🗌 Yes 🛭	✓ No			
	(3) Provide a grant to an individual	for travel, study, or other sim	ilar purposes?	☐ Yes ☐	▼ No			
	(4) Provide a grant to an organization	on other than a charitable, etc	, organization described		<u> </u>			
	in section 4945(d)(4)(A)? See in	structions		· · □ v [	✓ No			
	(5) Provide for any purpose other th	an religious, charitable, scien	tific, literary, or	· · L Yes	<b>⊻</b> No			
	educational purposes, or for the	prevention of cruelty to childr	en or animals?		<del></del>			
b	If any answer is "Yes" to $5a(1)-(5)$ ,	•		Ceptions described in	<b>⊻</b> No			
	Regulations section 53.4945 or in a	•		•		5b		
	Organizations relying on a current no			_	t			
_	If the answer is "Yes" to question 5a				ШΙ			
	tax because it maintained expenditu	• • •	•		_			
	If "Yes," attach the statement requir			' '	_ No			
	•	· -						
ìа	Did the foundation, during the year,	, , ,						
	a personal benefit contract?			⊔ Yes L	<b>✓</b> No			
b	Did the foundation, during the year,	pay premiums, directly or ind	lirectly, on a personal be	nefit contract?		6b		No
	If "Yes" to 6b, file Form 8870.							
'a	At any time during the tax year, was	the foundation a party to a p	prohibited tax shelter tra	nsaction? Yes	✓ No			
b	If "Yes", did the foundation receive a	any proceeds or have any net	income attributable to the			7b		
3	Is the foundation subject to the sect	ion 4960 tax on payment(s) o	of more than \$1,000,000	in remuneration or				
	excess parachute payment during th	e year?		· · 🗌 Yes	<b>√</b> N° [			
	Information About O	fficers, Directors, Trust	tees. Foundation Ma			ees.		
Pai	t VIII and Contractors	, 2, 11	,		,	,,		
1	List all officers, directors, trustee	s. foundation managers ar	nd their compensation	See instructions				
	List an officers, an ectors, trustee	(b) Title, and average	(c) Compensation (If	(d) Contributions to	1,,	_		
	(a) Name and address	hours per week	not paid, enter	employee benefit plans a			ise acci	
		devoted to position	-0-)	deferred compensation	י ו	iller ai	lowanic	.63
ee A	Additional Data Table							
2	Compensation of five highest-pai	d employees (other than t	l hose included on line :	l—see instructions). If ⊢	none, er	ter "l	NONE.	71
	<b>, , ,</b>			(d) Contributions to	1			•
a)	Name and address of each employee [	paid (b) Title, and average hours per week	(c) Compensation	employee benefit			se acco	
	more than \$50,000	devoted to position	(c) compensation	plans and deferred	otl	ner all	owance	es
				compensation				
ONI	<u> </u>							
					$\perp$			
nt2	I number of other employees paid ove	r \$50 000.						
Jid	Hamber of other employees paid over		<del></del>		Farr	~ QQ(	0-PF (	2010
					LOL	□ プラし	5-PF (	Z019

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Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	n Managers, Highly Paid Er	mployees,
3 Five highest-paid independent contractors for professional services (see inst	ructions). If none, enter "NON	IE".
(a) Name and address of each person paid more than \$50,000 (b)	) Type of service	(c) Compensation
NONE		
Tabel combon of obligation acceptable and the second for the secon		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1 THE FOUNDATION HELD A FUN BUT COMPETITIVE SWIM MEET TO RAISE AWARENESS THE WINNER RECEIVING THE MARY CUP. THIS FUNDRAISING EVENT INCLUDES A BBQ		63,317
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 li	nes 1 and 2.	Amount
1 NONE		0
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0
<u> </u>		Form <b>990-PF</b> (2019)

2c

3

4

5

6

7

1a

1b

2

3a 3b

4

5

1.768

1.768

1,768

174,056

174.056

174.056

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3

4 5

6

1

2

3

4

5

b

Part XII

Distributable amount before adjustments. Subtract line 2c from line 1. . . . . . . . . . . . . . . .

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

income. Enter 1% of Part I, line 27b. See instructions.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

2019

Page 9

1,768

1,768

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_	_	•	_	_	_	_	_		•	١,	_	_	
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2

0-PF	(20	01	9	)	
<b>77</b> T T					

a From 2014. . . . . **b** From 2015. . . . c From 2016. . . d From 2017. . . . .

e From 2018. . . . .

F (20	019)
	Undistributed Income (see instructions)

a Enter amount for 2018 only. . . . . . Excess distributions carryover, if any, to 2019:

f Total of lines 3a through e. . . . . . .

4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ a Applied to 2018, but not more than line 2a **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. . . . .

e Remaining amount distributed out of corpus

6 Enter the net total of each column as

**b** Prior years' undistributed income. Subtract 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.

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. .

Subtract lines 7 and 8 from line 6a . . . .

indicated below:

**5** Excess distributions carryover applied to 2019. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5

same amount must be shown in column (a).)

1	Distributable amount for 2019 from Part XI, line 7	

Distributable amount for 2019 from Part XI, line 7	Γ
Undistributed income, if any, as of the end of 2019:	Г

115,996

115,996

172,288

(a)

Corpus

115.996

172,288

288,284

288,284

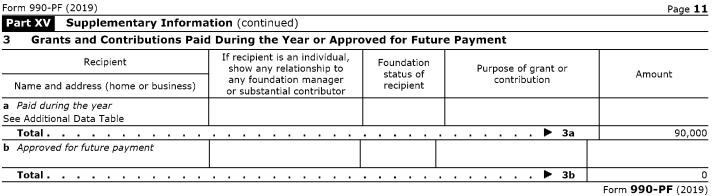
(b)

Years prior to 2018

(c)

2018

- - **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:



ter gross amounts unless otherwise indicated.		usiness income	Excluded by section		(e) Related or exemp function income
Program service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	(See instructions.
a b					
с					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments			14	2	
Dividends and interest from securities					
Net rental income or (loss) from real estate:					
a Debt-financed property					
<b>b</b> Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than inventory					
Net income or (loss) from special events:					
Gross profit or (loss) from sales of inventory					
Other revenue: a					
b					
с					
d					
e					
e					
		0		2	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)		0	1	2 <b>3</b>	
Subtotal. Add columns (b), (d), and (e) <b>Total.</b> Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calcu	lations.)				
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities to the Relationship of Activity for which the accomplishment of the foundation's expenses.	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculant XVI-B  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities to the Relationship of Activity for which the accomplishment of the foundation's expenses.	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcularit XVI-B  Relationship of Activities to the second s	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcular t XVI-B  Relationship of Activities to the second s	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcular t XVI-B  Relationship of Activities to the second s	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculart XVI-B  Relationship of Activities to the second se	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculart XVI-B  Relationship of Activities to the second se	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcurt XVI-B  Relationship of Activities to the second seco	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcurt XVI-B  Relationship of Activities to the second seco	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcurt XVI-B  Relationship of Activities to the second seco	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcular t XVI-B  Relationship of Activities to the second s	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcularit XVI-B  Relationship of Activities to the second s	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcularit XVI-B  Relationship of Activities to the second s	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculart XVI-B Relationship of Activities to the Relationship of Activity for which the accomplishment of the foundation's expenses.	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculart XVI-B  Relationship of Activities to the second se	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcularit XVI-B  Relationship of Activities to the second s	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcularit XVI-B  Relationship of Activities to the second s	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcular t XVI-B  Relationship of Activities to the second s	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculart XVI-B Relationship of Activities to the Relationship of Activity for which the accomplishment of the foundation's expenses.	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculart XVI-B Relationship of Activities to the Relationship of Activity for which the accomplishment of the foundation's expenses.	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	,
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calcularit XVI-B  Relationship of Activities to the second s	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	,
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculant XVI-B  Relationship of Activities to the second se	lations.)  le Accomplis  income is report	hment of Exempled in column (e) of	ot Purposes  Part XVI-A contribu	3uted importantly to	,

Form 990-PF (2019)		Pa	ge <b>13</b>
Part XVII  Information Regarding Transfers To and Transactions and Relationships With No Exempt Organizations	ncharitable		
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?	ion 501	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	. 1a(1)		No
(2) Other assets	1a(2)		No
<b>b</b> Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)	)	No
(4) Reimbursement arrangements	. 1b(4)	)	No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	. 1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	. 1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair main any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.	rket value ived.		

<b>c</b> Sharing o	of facilities, equipment, r	mailing lists, other	assets, or paid empl	oyees			1c		No
of the go	swer to any of the above ods, other assets, or ser ansaction or sharing arra	vices given by the	reporting foundation	. If the foundation	n received less than f	air market valu			
(a) Line No.	(b) Amount involved	(c) Name of nonch	aritable exempt organiza	ation (d) Desc	cription of transfers, tran	sactions, and sha	ring arran	gement	ts
+				-					
+									
2 7 11 6	1.00 10 11 12 10		1.1.1.						
described	undation directly or indirectly or indirectly or indirectly of the	r than section 501(				□Yes	Z No		
b If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship					onship				
					1				

b it les, complete the following schedule.						
(b) Type of organization	(c) Description of relationship					
	(b) Type of organization					

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best

of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. 2020-11-16 return Here

Signature of officer or trustee Date Print/Type preparer's name Preparer's Signature BARRY LIEBERMAN Paid **Preparer** ANCHIN BLOCK & ANCHIN LLP **Use Only** Firm's address ▶ 1375 BROADWAY

NEW YORK, NY 100187001

Sign

Title Date 2020-11-16

PTIN Check if selfemployed ▶ 🔲

May the IRS discuss this with the preparer shown (see instr.) 🗹 Yes 🗆 No

P01264445

Firm's EIN ▶13-0436940

Phone no. (212) 840-3456

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, Contributions to hours per week not paid, enter (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation

ASHLEY RUCHALSKI	PRESIDENT	0	0	0
28 BULSON ROAD ROCKVILLE CENTRE, NY 11570	3.00			
FRANCIS RUCHALSKI	CFO	0	0	0
28 BULSON ROAD ROCKVILLE CENTRE, NY 11570				

28 BULSON ROAD ROCKVILLE CENTRE, NY 11570				
CAROL RUCHALSKI	DIRECTOR	0	0	0
28 BULSON ROAD ROCKVILLE CENTRE, NY 11570	3.00			
LYNDSEY RUCHALSKI	DIRECTOR	0	0	0

28 BULSON ROAD ROCKVILLE CENTRE, NY 11570	3.00			
LYNDSEY RUCHALSKI	DIRECTOR	0	0	0
28 BULSON ROAD	3.00			

ROCKVILLE CENTRE, NY 11570				
LYNDSEY RUCHALSKI	DIRECTOR	0	0	0
28 BULSON ROAD ROCKVILLE CENTRE, NY 11570	3.00			

LYNDSEY RUCHALSKI	DIRECTOR	0	0	0
28 BULSON ROAD ROCKVILLE CENTRE, NY 11570	3.00			

28 BULSON ROAD ROCKVILLE CENTRE, NY 11570	3.00			
JOHN RUCHALSKI	DIRECTOR	0	0	0

ROCKVILLE CENTRE, NY 11570				
JOHN RUCHALSKI	DIRECTOR	0	0	0
28 BULSON ROAD	1.00			

ROCKVILLE CENTRE, NY 11570

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

a Paid during the year				
MEMORIAL SLOAN-KETTERING CANCER CENTER 1270 YORK AVENUE	NONE	PC	GENERAL PURPOSE	30,000

NEW YORK, NY 10065				
COLD SPRING HARBOR LABORATORY  1 BUNGTOWN ROAD  COLD SPRING HARBOR NY 11724	NONE	PC	GENERAL PURPOSE	30,000

COLD SPRING HARBOR LABORATORY 1 BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724	NONE	PC	GENERAL PURPOSE	30,000
S DADEJ5112 CORNWALL DRIVE	NONE	I	DISTRESS RELIEF GRANTS FOR	5,000

1 BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724			SENERAL FORM SSE	30,
S DADEJ5112 CORNWALL DRIVE	NONE	I	DISTRESS RELIEF GRANTS FOR	5

Total.

1 BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724	1.5.12			30,000
S DADEJ5112 CORNWALL DRIVE BRENTWOOD, TN 37027	NONE	I	DISTRESS RELIEF GRANTS FOR	5,000

S DADEJ5112 CORNWALL DRIVE BRENTWOOD, TN 37027	NONE	I	DISTRESS RELIEF GRANTS FOR MEDICAL ASSISTANCE	5,000

90,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year W ENTEN4911 SUTHERLAND DRIVE NONE DISTRESS RELIEF GRANTS FOR 10,000 EDEDEDICK MC 21702 MEDICAL ACCICTANCE

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

TREDERICK, MS 21793			MEDICAL ASSISTANCE	
S SNYDER1091 RENSSELEAR AVENUE STATEN ISLAND, NY 11758	NONE	I	DISTRESS RELIEF GRANTS FOR MEDICAL ASSISTANCE	5,000
O SANON97 ST PAULS PLACE	NONE	T	DISTRESS RELIEF GRANTS FOR	5,000

STATEN ISLAND, NY 11758	NONE	1	MEDICAL ASSISTANCE	5,00
O SANON97 ST PAULS PLACE	NONE	I	DISTRESS RELIEF GRANTS FOR	5,00

517(TEN 15E)(ND, NT 11750			TIEDICAE ASSISTANCE	i
O SANON97 ST PAULS PLACE CATHEDRAL GARDENS, NY 11550	NONE	I	DISTRESS RELIEF GRANTS FOR MEDICAL ASSISTANCE	5,000

90,000

O SANON97 ST PAULS PLACE	NONE	I	DISTRESS RELIEF GRANTS FOR	5,0
CATHEDRAL GARDENS, NY 11550			MEDICAL ASSISTANCE	

Total .

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year				
S SALVO WHITEACRE MINNISTOWN ROAD BETTYSTOWN, COUNTY MEATH A92 YOR2 EI	NONE	I	DISTRESS RELIEF GRANTS FOR MEDICAL ASSISTANCE	5,000

Total . .

90,000

▶ 3a

efile GRAPHIC print - DO NOT PRO	CESS As Filed Data	- DLN: 93491321029710					
TY 2019 Legal Fees Sche	dule			_			
Name: THE MARY RUCHALSKI FOUNDATION INC EIN: 83-0623988							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
LEGAL FEES IN CONNECTION WITH FOUNDATION MATTERS	2,812	0	0	2,812			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLI	l: 93491321029710					
TY 2019 Other Expenses Schedule									
Name:	THE MARY RUC	HALSKI FOUNDA <sup>-</sup>	ΓΙΟΝ INC						
EIN:	83-0623988								
Other Expenses Schedule									
Description	Revenue and	Net Investment	Adjusted Net	Disbursements for					

ther expenses schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
FUNDRAISING EXPENSES	63.317	0	0	63.317			

PROMOTIONAL ITEMS	1,130	0	0	1,130
MEALS	128	0	0	128
WEBSITE FEES	19	0	0	19
OFFICE SUPPLIES	692	0	0	692

15,754

MEALS	128	U	"	128
WEBSITE FEES	19	0	0	19
OFFICE SUPPLIES	692	0	0	692
POSTAGE	204	0	0	204

384

15,754

384

BANK CHARGES

OTHER PROGRAM EXPENSES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491321029710
<b>TY 2019 Substantial Contribut</b>	tors	
Schedule		
	THE MARY RUG 83-0623988	CHALSKI FOUNDATION INC
Name		Address
TERENCE MCANUFF		10 SCHELLY DR MIDDLETON, NJ 07748
NYP HOLDINGS INC-DOW JONES		1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036

efile GRAPHIC print - DO	NOT PROCESS As Filed Data	-		DLN: 93491321029710		
Schedule B	Sched	dule of Contributors		OMB No. 1545-0047		
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		to Form 990, 990-EZ, or 990-PF. .gov/Form990 for the latest infor	mation.	2019		
Name of the organization THE MARY RUCHALSKI FOL	JNDATION INC		Employer i	dentification number		
Organization type (chec	k one):		83-0623988	3		
Filers of:	Section:					
Thers of.	Section.					
Form 990 or 990-EZ	501(c)( ) (enter number	) organization				
	4947(a)(1) nonexempt ch	aritable trust <b>not</b> treated as a p	orivate foundation			
	☐ 527 political organization					
Form 990-PF	<b>✓</b> 501(c)(3) exempt private	<b>☑</b> 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	cion filing Form 990, 990-EZ, or 990 property) from any one contributor.					
Special Rules						
under sections 50 received from any	on described in section 501(c)(3) fil 9(a)(1) and 170(b)(1)(A)(vi), that cl one contributor, during the year, to 11, or (ii) Form 990-EZ, line 1. Co	necked Schedule A (Form 990 otal contributions of the greater	or 990-EZ), Part II, line 13	, 16a, or 16b, and that		
during the year, to	on described in section 501(c)(7), (a stal contributions of more than \$1,0 ne prevention of cruelty to children	00 exclusively for religious, cha	aritable, scientific, literary,			
during the year, c If this box is chec purpose. Don't co	on described in section 501(c)(7), (a partibutions exclusively for religious ked, enter here the total contribution mplete any of the parts unless the le, etc., contributions totaling \$5,00	s, charitable, etc., purposes, buns that were received during the General Rule applies to this o	ut no such contributions tot ne year for an e <i>xclusively</i> r rganization because it rece	aled more than \$1,000. eligious, charitable, etc., eived <i>nonexclusively</i>		
990-EZ, or 990-PF), but i	that isn't covered by the General I t <b>must</b> answer "No" on Part IV, line rt I, line 2, to certify that it doesn't r	2, of its Form 990; or check th	e box on line H of its Form			
For Paperwork Reduction Ac	t Notice, see the Instructions	Cat. No. 30613X	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2019)		

for Form 990, 990-EZ, or 990-PF.

Name of organization THE MARY RUCHALSKI FOUNDATION INC

### **Employer identification number**

			83-0623988	
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
	See Additional Data Table	\$		Person Payroll Noncash  (Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		\$		Person Payroll Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		s —		Person
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(Complete Part II for noncash contribution.)  (d)  Type of contribution
		\$		Person Payroll Noncash Complete Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	contribution.) (d) Type of contribution
		\$		Person Payroll Noncash  (Complete Part II for noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		\$		Person Payroll Noncash  (Complete Part II for noncash contribution.)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)			Page <b>4</b>
	rganization RUCHALSKI FOUNDATION INC			mployer identification number 3-0623988
Part III	than \$1,000 for the year from any one cont	ributor. Complete c total of exclusively instructions.) > \$	olumns <mark>(a)</mark> throug <sup>,</sup> religious, charitat	n section 501(c)(7), (8), or (10) that total more h (e) and the following line entry. For ole, etc., contributions of <b>\$1,000 or less</b> for
(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		•	t Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and z		nsfer of gift Relatio	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and ZIP 4  (e) Transfer of gift Re			enship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and 2		nsfer of gift Relatio	onship of transferor to transferee
			Sch	nedule B (Form 990, 990-EZ, or 990-PF) (2019)

# **Additional Data**

## Software ID:

**Software Version:** 

**EIN:** 83-0623988

Name: THE MARY RUCHALSKI FOUNDATION INC

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	TERENCE MCANUFF		Person 🗸
<u>1</u>	10 SCHELLY DR		Payroll [
	MIDDLETON, NJ 07748	\$ 10,000	Noncash $\Box$
	TIEBLETON, NO 077 TO		(Complete Part II for none contribution.)
	AMANDA VENTIMIGLIA		Person 🗸
<u>2</u>	2904 GULL AVE		Payroll 🗌
	MEDFORD, NY 11763	\$ 5,000	Noncash $\Box$
			(Complete Part II for none contribution.)
_	SCOTT SEMINERIO		Person 🗸
3	154-63 24TH AVE		Payroll 🗌
	WHITESTONE, NY 11357	\$ 5,000	Noncash $\Box$
	,		(Complete Part II for none contribution.)
4	NYP HOLDINGS INC-DOW JONES		Person 🗸
<u>4</u>	1211 AVENUE OF THE AMERICAS		Payroll 🗌
		\$ 10,000	Noncash $\square$
	NEW YORK, NY 10036		(Complete Part II for nonc contribution.)
5 BRIAN LINDA TALBOT 15 CATHEDRAL AVE  GARDEN CITY, NY 11530	BRIAN LINDA TALBOT		Person 🗸
	15 CATHEDRAL AVE		Payroll 🗌
	GARDEN CITY, NY 11530	\$ 5,000	Noncash $\Box$
	,		(Complete Part II for nonc contribution.)
	TYLER KELLEY		Person 🗸
<u>6</u>	180 EAST PROSPECT AVENUE		Payroll 🗌
	MAMMARONECK, NY 10543	\$ 5,000	Noncash $\Box$
			(Complete Part II for nonc

(a) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person VIKTOR JANCULA 11 W 10TH ST Pavroll



Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

Noncash (Complete Part II for noncash

contribution.)