SCANNED OCT 2 9 2021

Form **990-PF**

٦,

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

| | | | of the Treasury enue Service | | | | | | | | the latest info | | 10 | L | Open to Put | olic Inspection | |
|---|---------------|---------------|---|--|---------------------------------------|-----------------|--|---|---------------------------------------|----------------------------|--|---|------------------------|---------------------------------|-------------------------|--|--|
| _ | _ | | | or tax year begi | | | 27 | | | , and e | | | | 019 | | | |
| _ | _ | | foundation | | - | | | | | | | A Employ | er identifi | cation | number | | |
| _ | | | | FOUNDAT | | | | | | | | | -1815 | | | | |
| _ | | | • | ox number if mail i | | red to street a | ddress) | | | | Room/suite | | one numbe 3 – 6 7 8 | | 86 | | |
| | | | own, state or pr | ovince, country 83318 | | | ostal co | de | | | | C If exemption application is pending, check here | | | | | |
| _ | | | all that apply: | X Initi | ial return | _ | | 7 | | ormer public o | charity | D 1 Foreign organizations, check here | | | | | |
| Final return Amended return Address change Name change | | | | | | | 2 Fores | gn organizat k here and at | ions mee | eting the 85% tes | st, ▶ □ | | | | | | |
| H | Ch | | type of organiz | ation: X) nonexempt ch | | | | rivate foundat axable private | | ntion (| PC | | | oundation status was terminated | | | |
| l | | r ma | rket value of all | assets at end o | | J Account | ng meti | nod: X | | Accr | rual | F If the fo | oundation | ıs ın a 6 | 60-month tern | nination | |
| | (fro | | art II, col. (c), I | ine 16) 43,0 | 000. | | | ner (specify)n (d), must be on cash basis.) | | | | under | section 507 | 7(b)(1) | (B), check her | e PL | |
| R. | Çaï | <u>įt</u> įlė | Analysis of R (The total of amonecessarily equal | evenue and Expounts in columns (to all the amounts in columns) | penses b), (c), and (column (a).). | d) may not | |) Revenue an penses per bo | | | nvestment ome | | Adjusted ne income | et | for charitab | ursements le purposes asis only) | |
| _ | T | 1 | Contributions, | gifts, grants, et | tc., receive | :dź | | | | | | 1 | V/A | | | | |
| | | | Check X | If the foundation is no | | ., | *** *** | | | | | | | | | | |
| λ | | 4 | Dividends and | interest from se | ecurities | | | | | | •. | | | | | | |
| | ŀ | | Gross rents Net rental income | er (lane) | | | 20020 | | ***** | | | | Exercise - 1 | -6 | =1(V)=1= | | |
| | | _ | Net gain or (loss) | from sale of assets | s not on line | 10 | 2/200/2/200 | | . 101/03009 | | | | | | | ∏ ⊌ | |
| | Į, | b | Gross sales price assets on line 6a | for all | | | | | | | | | 6 | UG 2 | 5 2020 | 8 | |
| | Revenue | 7 | Capital gain net in | ncome (from Part I) | V, line 2) | | | | | \$678A\$\$\$\$\$\$\$\$\$\$ | 0. | | 8 × | UU X | × 3.120 202 | S | |
| | ٩ | 8 | Net short-term | | | | 3800000 | | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | | | \ <u> </u> | <u> </u> | EN UT | | |
| | | 9 | Income modifi Gross sales less | | | | 200 S 20 200 S 50 | (30 (30 (30 (30 (30 (30 (30 (30 (30 (30 | 80.2888 30.8888 | | | A8337466 | | <u>GD</u> | ENTER CONTRACTOR | | |
| | | _ | and allowances | | | | ************************************** | ###################################### | | | | 9 (6) | | 330°77 160 3300 177 160 | | | |
| | | | Gross profit or | | | | 874, 395, 396 | ACV-3-ASUSCIA-2-100-3-00 | rateases | | | outcourses, spin | 31031031-0109/04 | AND CONTRACTOR | | | |
| | ŀ | 11 | Other income | (1000) | | | | , | | | 39 7444 | Ì | | | | | |
|) | - 1 | 12 | | es 1 through 11 | | | | 10 | <u> </u> | | 0. | | | | | | |
| , — : | | 13 | Compensation of | officers, directors, | , trustees, e | tc | | | 0. | | 0. | | | | | 0. | |
| | | 14 | Other employe | e salaries and v | wages | | | | | | | | | | | | |
| • | - 1 | | | , employee bene | efits | | | | | | | | | | | | |
| | ses | | Legal fees | | | | <u> </u> | | | | | | | | | | |
| | Expenses | | Accounting fee | | | | | | | | | | | | | | |
| <u>'</u> | _ | | Other profession | Ullal lees | | | | • | | | | | | | | _ | |
| | .2 | 18 | Taxes | | | | | | | • | | | | | | | |
| | 忠 | 19 | Depreciation a | nd depletion | | | | · | | | | | | | | | |
| | dmini | 20 | Occupancy | · | | | | • | | • | | | _ | | | | |
| | P | 21 | Travel, confere | ences, and meet | tıngs | | | | | | | | | | | | |
| | 밀 | 22 | Printing and p | | | | | _ | | | - | ļ | | | | | |
| | 2 | 23 | Other expense | | _ | | <u> </u> | | | | | | | | | | |
| | perating | 24 | - | g and administ | | | 1 | | 0. | | 0. | | | | | 0. | |
| | $\overline{}$ | 25 | - | d lines 13 throu gifts, grants pa | | | | | 0. | | | 30738 | | ***** | | 0. | |
| | - 1 | | | gins, grains pa s and disburse: | | | | | | we extraor and a 2300 kg/g | THE PERSON NAMED OF STREET | , K, C 100 () C 100 | | ~ AN OUNDAY | | | |
| | | | Add lines 24 a | | | | | | 0. | | 0. | <u> </u> | | | | 0. | |
| _ | | 27 | Subtract line 2 | %26 from line 12: | | | | | | BU DANATAN M | rrii vidalidaddaddadda Conglegeron adamiladam | | | 270000 | TO THE TOTAL THE SEASON | | |
| | | | | e over expenses a | | | 34626524 | 9892 (1882 1884 1884 1884 1884 1884 1884 1884 | 0. | | 0. | | | | | | |
| | | | | nt income (if neg ncome (if negativ | | | | | 2 - XX | | | 87992283462] | N/A | NEXXXXXXX | | | |
| | | | . rejected HGL | h. nogativ | , ., ., | | - AKAT AXY KIL | ANNOUNCE NY FORK | | | | | | | | | |

| دەۋ | ĭřt | Balance Sheets Attached schedules and amounts in the description | Beginning of year | | f year |
|----------------------------|----------|--|---|--|-----------------------|
| \$C | <u> </u> | column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| T | 1 | Cash - non-interest-bearing | | 43,000. | 43,000. |
| | | Savings and temporary cash investments | | | |
| | | Accounts receivable | | | |
| į | ٠ | Less: allowance for doubtful accounts | ٠ | | |
| | 4 | Pledges receivable | | | |
| | 7 | Less: allowance for doubtful accounts | - 00000, 00000,000000000000000000000000 | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | - | | <u> </u> | · - | |
| | _ | Grants receivable , | | | 1 |
| | 6 | Receivables due from officers, directors, trustees, and other | | | |
| | | disqualified persons | | | |
| | 7 | Other notes and loans receivable | | ************************************** | |
| | | Less: allowance for doubtful accounts | | | <u> </u> |
| 5 | _ | Inventories for sale or use | | ··· | |
| ssets | | Prepaid expenses and deferred charges | | | |
| ۲ | 10a | Investments - U.S. and state government obligations | | · | |
| | b | Investments - corporate stock | • | | <u>`</u> |
| | C | Investments - corporate bonds | | | , |
| | 11 | Investments - land, buildings, and equipment, basis | | | |
| | | Less accumulated depreciation | | | , |
| | 12 | Investments - mortgage loans | | | |
| | 13 | Investments - other | | | |
| - 1 | 14 | Land, buildings, and equipment basis | | | |
| ٠ | - | Less accumulated depreciation | | | |
| | 15 | Other assets (describe | _ | | |
| | | Total assets (to be completed by all filers - see the | - " " | | |
| | | Instructions. Also, see page 1, item I) | 0. | 43,000. | 43,000. |
| | 17 | Accounts payable and accrued expenses | | | |
| | 18 | Grants payable | · · · | | |
| - | 19 | Deferred revenue | | · · · · · · · · · · · · · · · · · · · | |
| ies | | | | | |
| = | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| E. | 21 | Mortgages and other notes payable | · · · · · · · · · · · · · · · · · · · | | |
| _ | 22 | Other liabilities (describe | | | |
| | | 7 A 10 A 10 10 10 10 10 10 10 10 10 10 10 10 10 | 0: | 0. | |
| | 23 | Total liabilities (add lines 17 through 22) | | 0. | |
| | • | Foundations that follow FASB ASC 958, check here | • | | |
| es | | and complete lines 24, 25, 29, and 30. | | • | |
| 읽 | | Net assets without donor restrictions | | | |
| Net Assets or Fund Balance | 25 | Net assets with donor restrictions | | • | |
| 뜋 | | Foundations that do not follow FASB ASC 958, check here 🕨 🗓 | 1 | , | |
| 킖 | | and complete lines 26 through 30. | | | |
| 5 | 26 | Capital stock, trust principal, or current funds | 0. | 0. | |
| ş | 27 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | |
| SS | 28 | Retained earnings, accumulated income, endowment, or other funds | 0. | 43,000. | |
| ¥ | 29 | Total net assets or fund balances | 0. | 43,000. | |
| Ž | | | | | |
| | 30 | Total liabilities and net assets/fund balances | 0. | 43,000. | |
| ĮŖ: | ărt 🎚 | Analysis of Changes in Net Assets or Fund Ba | alances | | - |
| 1 | Total | net assets or fund balances at beginning of year - Part II, column (a), line | 29 | | - |
| | | t agree with end-of-year figure reported on prior year's return) | 1 | 0. | |
| | • | a amount from Part I, line 27a | ~ 2 | 0. | |
| | | r increases not included in line 2 (itemize) INITIAL FUN | 3 | 43,000 | |
| | | • | DING | | 43,000. |
| | | ines 1, 2, and 3 | | 4 | 43,000. |
| 5 | Jech | eases not included in line 2 (itemize) 🕨 | | | 43,000. |

D L EVANS FOUNDATION INC 84-1815409 Page 3 Form 990-PF (2019) Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired P - Purchase D - Donation (c) Date acquired (a) List and describe the kind(s) of property sold (for example, real estate, (d) Date sold 2-story brick warehouse, or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mo., day, yr.) <u>1a</u> NONE þ C d (h) Gain or (loss) (f) Depreciation allowed (g) Cost or other basis (e) Gross sales price ((e) plus (f) minus (g)) (or allowable) plus expense of sale а b C d 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 (j) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) FMV as of 12/31/69 as of 12/31/69 over col. (j), if any b d е If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 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). If (loss), enter -0- in Part I, line 8 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income N/A (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.] Yes [Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries (d)
Distribution ratio
(col. (b) divided by col. (c)) (a) Base period years (c) (b) Net value of noncharitable-use assets Adjusted qualifying distributions Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 2 Total of line 1, column (d) 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 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b)

7 Add lines 5 and 6

See the Part VI instructions.

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.

| | 990-PF (2019) D L EVANS FOUNDATION INC | | | | | 84- | 181 | 5409 | Page 4 | |
|-----------|---|-----------|--------|----------------------|-------------|------------------|-------------|--------------------------|---------------------------------|---|
| Ŗа | Excise Tax Based on Investment Income (Section 4940(a | a), 4 | 194 | Ю(b), 4940(e | e), or 49 | 148 - | see i | nstructio | ns) | , |
| 1a | Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔙 and enter | er "N// | /A" (| on line 1. |) | | | | | |
| | Date of ruling or determination letter: (attach copy of letter if neces | | | | | | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here | \square | an | d enter 1% | P | 1 | AA. EFRICES | Charles a .ddddeeperson | 0. | |
| | of Part I, line 27b | | | • | | | | | | |
| C | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% o | | | | J | 8 | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; other | rs, en | nter | -0-) | | 2 | ļ | | <u> </u> | , |
| 3 | Add lines 1 and 2 | | | | | 3_ | . | | 0. | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, other | ers, er | nter | r -0-) | | 4 | | | <u> </u> | |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | | | | 5 | 8508300966 | NASANINANA ARRESTORA | 0. | |
| 6 | Credits/Payments: | | ı | | • | | | 4.70 | * * * * | |
| | 2019 estimated tax payments and 2018 overpayment credited to 2019 | <u>6a</u> | ╀ | · | 0. | | | | | |
| | Exempt foreign organizations - tax withheld at source | <u>6b</u> | ┿- | | 0. | | | | | |
| | Tax paid with application for extension of time to file (Form 8868) | 6c | ╀ | . | 0. | | | | | |
| . d | Backup withholding erroneously withheld | 6d | ٠. | | 0. | 300000 | 28970000 | | | |
| 7 | Total credits and payments. Add lines 6a through 6d | | | • | | 7, | <u> </u> | | 0. | |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attach | ied | • | | | 8 | | | <u>0.</u> | |
| 9 | Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed | | | | | 9 | | | <u> </u> | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | | اعتما | | 10 | | | | |
| 11 ₹Dá | Enter the amount of line 10 to be: Credited to 2020 estimated tax rt VII A: Statements Regarding Activities | | | I Keju | nded 🚩 | 11_ | | | | |
| | During the tax year, did the foundation attempt to influence any national, state, or local legislat | 100.0 | ır dı | d it participate of | intervene | <u></u> | | Ye Ye | s No | |
| ıa | any political campaign? | .1011 01 | n ui | iu it participate oi | HILEI VEHE | ш | ` | 1a | X | |
| í | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes | 2 Se | a th | ne instructions fo | r the defin | ition | | 1b | $\frac{x}{x}$ | |
| U | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of a | | | | | ition | | | | |
| | distributed by the foundation in connection with the activities. | uny m | iiuto | | • | | | | | |
| c | Did the foundation file Form 1120-POL for this year? | | | , | | | | 1c | X | |
| | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | ear: | | | | | | W. 6 33 | * *** | |
| _ | (1) On the foundation. \$ 0. (2) On foundation managers. | | , | | 0. | | | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditur | | | posed on founda | tion | • | | | | |
| | managers. ▶ \$ 0. | | | | | • | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS' | ? | | | | | | 2 | X | |
| | If "Yes," attach a detailed description of the activities. | | | | | | | | 7.00 | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing inst | trume | ent, | articles of incorp | oration, o | Г | | | | |
| ٠ | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | | | | | | 3 | X | |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | | • | | | | 4a | X | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | • | | | | N | [/A | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | | | | • | 5 | X | |
| | If "Yes," attach the statement required by General Instruction T. | | | • | | • | | | | ł |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | er: | | | | | | | | |
| - | By language in the governing instrument, or | | | | | | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory disconnections. | lirecti | ions | s that conflict wit | h the state | law | | 10.00 | | |
| | remain in the governing instrument? | | | | | | | 6 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complet | e Par | rt II, | , col. (c), and Par | t XV | | | 7 X | 884 McAv85-30 | |
| | • | _ | | | | | | | | |
| 8a | Enter the states to which the foundation reports or with which it is registered. See instructions | | _ | | | | | | | |
| _ | ID | | _ | | | | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atto | rney | Ger | neral (or designat | e) | • | | 32.200 S-30 | 94 XXXIIX | |
| _ | of each state as required by General Instruction G? If "No," attach explanation | 10 | 140 | (.\/0\ c= 40.40(\) | -\ {~ 1 | ade- | | 8b X | | 1 |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of sections 2010 on the toward because as 20102 See the restrictions for Park VIV. If Tigory | | | | o) for cale | ioar | | 28386-8-3388 | Ø ₩₩₩ | |
| 40 | year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," completely a secretary to a secretary the tax year? | | | | | | | 9 | $\frac{\mathbf{x}}{\mathbf{x}}$ | |
| 10 | Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule i | isting l | their | r names and address | ses | | - E- | 10 orm 990-P | | |
| | | | | | | | · 170 | J. 111 J J J J | - (ZUIJ) | |

Page 5

| Дd | Trivilizary Statements Regarding Activities (continued) | | | |
|----|--|-------------------------|------------|-------------|
| • | | | Yes | No |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | | | |
| | section 512(b)(13)? If "Yes," attach schedule. See instructions | 11 | | 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 | 12 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |
| | Website address ► N/A | | | |
| | The books are in care of ► CURTIS SMITH Telephone no. ► 208-67 | 8-9 | 186 | |
| | Located at ► 375 N OVERLAND AVE, BURLEY, ID ZIP+4 ►83 | 318 | -34 | <u>32</u> |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here | | <i>,</i> ▶ | بك |
| | and enter the amount of tax-exempt interest received or accrued during the year | | /A | 0. |
| 16 | At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, | | Yes | _ |
| | securities, or other financial account in a foreign country? | 16 | 546 530000 | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the | | | |
| Б- | foreign country | | 11.00 M | **** |
| ка | rt VII B Statements Regarding Activities for Which Form 4720 May Be Required | 24839951 | Vaa | No |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | \$2\$\$4.02 43602840 | Yes | No |
| 1a | During the year, did the foundation (either directly or indirectly): | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No | | | |
| | | | | |
| | (0) 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | | | | |
| | (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)? Yes X 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.) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | | | |
| D | section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A | 1b | 3,140,3600 | 1000000000 |
| | Organizations relying on a current notice regarding disaster assistance, check here | 200 | 2.36 | V. V. |
| _ | 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 | VOING 701 | 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)): | | | |
| а | At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines | | | |
| | 6d and 6e) for tax year(s) beginning before 2019? | | | |
| | If "Yes," list the years \(\sum_{} \), | | | |
| 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.) N/A | 2b | | |
| C | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| | > | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | |
| | during the year? | | | |
| b | If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after | | | |
| | May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose | | | |
| | of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, | | | |
| | Schedule C, to determine if the foundation had excess business holdings in 2019.) | 3b | | <u> </u> |
| | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | 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? | 4b | | X |

| Form 990-PF (2019) D L EVANS FOUNDATION INC | | | 84-18154 | 09 | Page 6 |
|---|---|-----------------------------|--|----------|----------------------|
| Part VII B Statements Regarding Activities for Which F | orm 4720 May Be R | equired (continu | ued) | | |
| 5a During the year, did the foundation pay or incur any amount to: | - . | | | Ye | s No |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | 4945(e))? | ☐ Ye | es 🗶 No | | |
| (2) Influence the outcome of any specific public election (see section 4955); or | | | | | |
| , , | i to carry on, uncomy or mane | ,y, | es X No | | |
| any voter registration drive? | • | | | | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes | | Ye | es 🗶 No | | |
| (4) Provide a grant to an organization other than a charitable, etc., organization | n described in section | | | | |
| 4945(d)(4)(A)? See instructions | | Ye | es 🗶 No 📳 | | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational purposes, or f | or | | | |
| the prevention of cruelty to children or animals? | | ☐ Ye | es X No | | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | der the exceptions described i | n Regulations | | | |
| section 53.4945 or in a current notice regarding disaster assistance? See instru | | | N/A | 5b | *** (******** |
| | | | | SSS 888 | ** **** |
| Organizations relying on a current notice regarding disaster assistance, check h | | | | | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr | | | | | * |
| expenditure responsibility for the grant? | I. | √I/A | es 📖 No 🏽 | | |
| If "Yes," attach the statement required by Regulations section 53.4945-5(d). | | | | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | pay premiums on | | | | |
| a personal benefit contract? | | Ye | es 🗶 No 🌡 | | |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | ersonal henefit contract? | | | 6b | Х |
| If "Yes" to 6b, file Form 8870. | oroonar bonone bona ace. | | 8 | × × | |
| • | h | | es 🗶 No | | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | | Y6 | | | 300 (30000) |
| b If "Yes," did the foundation receive any proceeds or have any net income attribu | | | N/A | 7b | ext objections |
| 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? | | | es 🗶 No 🎉 | | |
| Part VIII Information About Officers, Directors, Truste | es, Foundation Mai | nagers, Highly | | | |
| Paid Employees, and Contractors | | | | | |
| 1 List all officers, directors, trustees, and foundation managers and the | neir compensation. | | | | |
| | (b) Title, and average | (c) Compensation | (d) Contributions to employee benefit plans | (e) E | xpense nt, other |
| (a) Name and address | hòurs per week devoted to position | (If not paid, enter -0-) | and deferred compensation | accou | nt, other wances |
| DOM DIAMO | PRESIDENT | enter-0-) | Compensation | 41101 | various |
| | LKESIDENI | | | | |
| 375 N OVERLAND AVE | | | | | _ |
| BURLEY, ID 83318-3432 | 1.00 | 0. | 0. | | <u> </u> |
| JOHN EVANS | TREASURER | | | | |
| 375 N OVERLAND AVE | | | | | |
| BURLEY, ID 83318-3432 | 1.00 | 0. | 0. | | 0. |
| | DIRECTOR | | **** | | |
| 375 N OVERLAND AVE | | | | | |
| | 1.00 | 0. | 0. | | 0. |
| BURLEY, ID 83318-3432 | | U • | 0. | | |
| | DIRECTOR | | | | |
| 375 N OVERLAND AVE | | | | ! | |
| BURLEY, ID 83318-3432 | 1.00 | 0. | 0. | | 0. |
| 2 Compensation of five highest-paid employees (other than those inc | luded on line 1). If none, | enter "NONE." | | | |
| | (b) Title, and average | _ | (d) Contributions to employee benefit plans and deferred | (e) E | xpense int, other |
| (a) Name and address of each employee paid more than \$50,000 | ` hours per week devoted to position | (c) Compensation | and deferred compensation | accou | int, otner wances |
| NONE | devoted to position | | compensation | | 14411000 |
| NONE | 1 | | | 1 | |
| | | | | | |
| | 1 | | | 1 | |
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| | <u> </u> | | | [| |
| | 1 | | | 1 | |
| | | | | - | - |
| | 1 | | | l | |
| | <u> </u> | <u> </u> | <u> </u> | L | |
| Total number of other employees paid over \$50,000 | | ······ | <u> </u> | | 0 |

| orm 990-PF (2019) D L EVANS FOUNDATION INC | | 1815409 Page 7 |
|--|---------------------------------------|------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued) | indation Managers, Highly | |
| 3 Five highest-paid independent contractors for professional services. If none, | enter "NONE." | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Fortal number of others receiving over \$50,000 for professional services Part IX:A Summary of Direct Charitable Activities | | <u>▶</u> 1 0 |
| | | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevan number of organizations and other beneficiaries served, conferences convened, research paper | t statistical information such as the | Expenses |
| 1 N/A | 3 pr 0000000, 010. | _ |
| IN/A | | |
| · | | |
| 2 | · · · · · · · · · · · · · · · · · · · | |
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| Dark IV D I C | | - |
| Part X-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax y | per on lines 1 and 2 | Amount |
| N/A | ear off files 1 and 2. | Amount |
| IN/A | ····· | |
| | | |
| | · · · · · · · · · · · · · · · · · · · | |
| | | |
| | | |
| All other program-related investments. See instructions. | | |
| 3 | | |
| | | |
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Form **990-PF** (2019)

Page 8

D L EVANS FOUNDATION INC

| L | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four | ndations, see ii | nstructions) |
|---|--|-------------------|--------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| а | Average monthly fair market value of securities | 1a | 7,167. |
| b | Average of monthly cash balances | 1b | 7,167. |
| c | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 7,167. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) 1e 0 • | 11 | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 7,167. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 108. |
| 5 | Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 7,059. |
| 6 | Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD | 6 | 241. |
| | art XI Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations at | nd certain | |
| | foreign organizations, check here and do not complete this part.) | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 241. |
| | Tax on investment income for 2019 from Part VI, line 5 | | |
| b | Income tax for 2019. (This does not include the tax from Part VI.) | | |
| C | Add lines 2a and 2b | 2c | 0. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 241. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 241. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 241. |
| | art XII Qualifying Distributions (see instructions) | | |
| L | art Air Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 0. |
| b | The state of the s | 1b | 0. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| a | 0.111.111.1111.11111.11111.11111.11111.1111 | 3a | |
| b | | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 | 4 | 0. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment | | |
| • | income. Enter 1% of Part I, line 27b | 5 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 0 |
| - | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years. | qualifies for the | section |

Form **990-PF** (2019)

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 | | | | 241. | | |
| 2 Undistributed income, if any, as of the end of 2019 | | | | | | |
| a Enter amount for 2018 only | | | 0. | | | |
| b Total for prior years: | | 0. | | | | |
| 3 Excess distributions carryover, if any, to 2019: | 7.70 | U . | 1,000 | | | |
| 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: ► \$ 0 . | | | | | | |
| a Applied to 2018, but not more than line 2a | | | 0. | | | |
| b Applied to undistributed income of prior | | _ | | | | |
| years (Election required - see instructions) | | 0. | DIRECTOR OF THE PARTY OF THE PA | | | |
| c Treated as distributions out of corpus | | | | | | |
| (Election required - see instructions) | 0. | | | | | |
| d Applied to 2019 distributable amount | | | | 0. | | |
| e Remaining amount distributed out of corpus | 0. | | | | | |
| 5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a)) | , 0. | | | 0. | | |
| 6 Enter the net total of each column as indicated below: | | ide (* 1848) kar a santa 132 kacamatan 1946an | upp to the control of | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 0. | | | | | |
| b Prior years' undistributed income. Subtract | | 0. | | | | |
| 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 | | 0. | | | | |
| d Subtract line 6c from line 6b. Taxable | | | | | | |
| amount - see instructions | | 0. | | | | |
| e Undistributed income for 2018. Subtract line | | | CONTRACTOR | | | |
| 4a from line 2a. Taxable amount - see instr. | | | 0. | | | |
| f Undistributed income for 2019. Subtract | | | | | | |
| lines 4d and 5 from line 1. This amount must | | | | | | |
| be distributed in 2020 | | | | 241. | | |
| 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) | 0. | | | | | |
| 8 Excess distributions carryover from 2014 | | | | | | |
| not applied on line 5 or line 7 | 0. | | | | | |
| 9 Excess distributions carryover to 2020. | 0. | | | | | |
| Subtract lines 7 and 8 from line 6a | U • | 70. | | | | |
| O Analysis of line 9: | | | | | | |
| a Fxcess from 2015 b Excess from 2016 | | | | Marie Puller Control | | |
| c Excess from 2017 | | | | | | |
| d Excess from 2018 | | | | | | |
| e Excess from 2019 | | | | | | |
| | | | | | | |

| Part XIV Private Operating Fo | undations (see in | | -A guestion 9) | N/A | 15409 / Page 10 |
|---|---------------------------------------|-----------------------------|---------------------------------------|-----------------------------|---------------------------------------|
| | · · · · · · · · · · · · · · · · · · · | | -A, question sy | N/A | |
| 1 a if the foundation has received a ruling or | | | | | |
| foundation, and the ruling is effective for | | | n anation | 14042(1)(2) or 140 | 42(1)(5) |
| b Check box to indicate whether the found | | g roundation described i | Prior 3 years | 4942(j)(3) or 49 | 42())(3) |
| 2 a Enter the lesser of the adjusted net | Tax year (a) 2019 | (b) 2018 | (c) 2017 | (d),2016 | (e) Total |
| income from Part I or the minimum | (a) 2013 | (6) 2010 | (0) 2011 | (4),2010 | (0) 10141 |
| investment return from Part X for | | | | | |
| each year listed | | | <u> </u> | | |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, | | | | | |
| line 4, for each year listed | | | | | |
| d Amounts included in line 2c not | | | | | |
| used directly for active conduct of | | | | | |
| exempt activities | | | · · · · · · · · · · · · · · · · · · · | | |
| 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 foyalties) | | | | | |
| (2) Support from general public | | | | | |
| and 5 of more exempt | | | | | |
| organizations as provided in section 4942(j)(3)(B)(iii) | | | | | |
| (3) Largest amount of support from | | | | | |
| an exempt organization | | | | | |
| (A) Gross investment income | | | | | |
| Part XV Supplementary Info | | | f the foundation | had \$5,000 or mor | e in assets |
| at any time during th | ne year-see instr | uctions.) | | | |
| 1 Information Regarding Foundation | Managers: | | | | |
| a List any managers of the foundation who | | | ributions received by the | foundation before the close | e of any tax |
| year (but only if they have contributed m | ore than \$5,000). (See s | ection 507(d)(2).) | | | |
| NONE | | | | | |
| b List any managers of the foundation who | | | (or an equally large porti | on of the ownership of a pa | rtnership or |
| other entity) of which the foundation has | a 10% or greater interes | St. | | | |
| NONE | | | | | |
| 2 Information Regarding Contribution | | | | | |
| Check here 🕨 🗶 if the foundation o | | | | | ests for funds. If |
| the foundation makes gifts, grants, etc., | | | · · · · · · · · · · · · · · · · · · · | · | |
| a The name, address, and telephone numb | er or email address of th | e person to whom applic | cations should be addres | sed: | |
| | | | | | |
| | | | | | · · · · · · · · · · · · · · · · · · · |
| b The form in which applications should b | e submitted and informat | tion and materials they s | nould include: | | |
| c Any submission deadlines: | | | | | |
| e Any submission deadiffes. | | | | | |
| d Any restrictions or limitations on awards | , such as by geographic | al areas, charitable fields | kınds of institutions, or | other factors: | |
| - | - - | | | | |

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Amount Name and address (home or business) a Paid during the year NONE ▶ 3a 0. Total b Approved for future payment NONE Total

Form 990-PF (2019)

| Part XVI-A | Analys | is of Inco | me-Producii | ng Activities |
|------------|---------|--------------|----------------|---------------|
| rait Ati-A | Allaiva | 13 01 111001 | IIIC-I I QUUCI | IN WOULDINGS |

| | Unrelate | ed business income | | ded by section 512, 513, or 514 | (e) | | | | |
|--|------------------|-----------------------------|---------------|---------------------------------|-------------------|--|--|--|--|
| Enter gross amounts unless otherwise indicated. | (a) Business | (b) | (c) Exclu- | (d) | Related or exempt | | | | |
| 4 Decrees convenient | Business code | Amount | sion | Amount | function income | | | | |
| 1 Program service revenue: | Code | | | | | | | | |
| a | | | | | | | | | |
| b | | | | | | | | | |
| c | | <u> </u> | | | | | | | |
| d | | | | | | | | | |
| e | | | | | | | | | |
| f | | | | | | | | | |
| g Fees and contracts from government agencies | | | | | - | | | | |
| 2 Membership dues and assessments | | | | | | | | | |
| 3 Interest on savings and temporary cash | | | | | | | | | |
| investments | | | | | | | | | |
| | | | - | | | | | | |
| 4 Dividends and interest from securities | | | - | | | | | | |
| 5 Net rental income or (loss) from real estate: | | | - | | | | | | |
| a Debt-financed property | | | - | | | | | | |
| b Not debt-financed property | | | <u> </u> | | | | | | |
| 6 Net rental income or (loss) from personal | | | | | | | | | |
| property | | | L | | | | | | |
| 7 Other investment income | | | | | | | | | |
| 8 Gain or (loss) from sales of assets other | | | | | | | | | |
| than inventory | | | ł | | : | | | | |
| 9 Net income or (loss) from special events | | <u> </u> | | | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | | | | | |
| 11 Other revenue: | | | | | | | | | |
| | | | | | | | | | |
| <u>a</u> | | | 1 | | ···· | | | | |
| b | | | † | | | | | | |
| C | <u> </u> | | | | | | | | |
| d | ļ | | | | | | | | |
| e | | | | | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | <u> </u> | 0. | ļ | 0. | 0. | | | | |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 0. | | | | |
| (See worksheet in line 13 instructions to verify calculations.) | | | | | | | | | |
| | | | | Dumana | | | | | |
| Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes | | | | | | | | | |
| Part XVI-B Relationship of Activities to | the Acco | omplishment of Exe | empt | Purposes | | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |
| Line No. Explain below how each activity for which incor | ne is reported | ın column (e) of Part XVI-A | | | nplishment of | | | | |

| Part) | (VII | Information Re Exempt Organ | | sfers to ar | nd Tr | ansactions an | nd Relationsh | ips With Noncha | ritable | | |
|----------------|---------|--|--------------------------|-------------------|-----------|---------------------------------------|--|--------------------------------|-------------------------------|------------------------|----------|
| | the ore | ganization directly or indi | | of the followin | a with s | any other organization | on described in secti | on 501(c) | \neg | Yes | No |
| | | n section 501(c)(3) organ | | | • | • | m described in secti | 011 30 1(c) | | 1.50 | 110 |
| | | from the reporting founda | | | | | | | | | |
| | Cash | irom the reporting rounds | tion to a noncharitat | one exempt or y | janizati | JII 01. | | | 1a(1) | \vdash | Х |
| | | assets | | | | | | | 1a(2) | | X |
| | | sactions: | | | | | | | 1.2/2/ | | |
| | | of assets to a noncharital | ble exempt organizat | เดก | | | | | 1b(1) | \vdash | Х |
| ٠, | | ases of assets from a noi | , , | | | | | | 1b(2) | | Х |
| | | l of facilities, equipment, | | | | | | | 1b(3) | | Х |
| | | oursement arrangements | | | | | | | 1b(4) | | X |
| • • | | or loan guarantees | | | | | | | 1b(5) | | Х |
| | | mance of services or me | mbership or fundrais | sing solicitation | ns | | | | 1b(6) | | Х |
| | | facilities, equipment, ma | | = | | | | | 1c | | X |
| d If th | ne ansv | ver to any of the above is | "Yes," complete the f | ollowing sche | dule. Co | olumn (b) should alv | ways show the fair n | narket value of the goods | s, other ass | ets, | |
| or s | ervices | s given by the reporting fo | oundation. If the four | ndation receive | ed less t | han fair market valu | e in any transaction | or sharing arrangement, | show in | | |
| coli | umn (d |) the value of the goods, | other assets, or servi | ices received. | | | | | | | |
| (a) Line no | · 📗 | (b) Amount involved | (c) Name of | noncharitable | exemp | t organization | (d) Description | of transfers, transactions, an | d sharing arr | angemen | ts |
| | | | | N/A | | | | | | | |
| | | | | | | | | | | | |
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| 2a ict | he four | dation directly or indirect | thy affiliated with or i | related to one | or mor | e tay-eyemat argani | zations described | | | | |
| | | 501(c) (other than section | - | | 01 11101 | c tax exempt organis | Eations described | | Yes | ΓX | No |
| | | mplete the following sch | | 011011 021 | | | | | | | |
| <u> </u> | 40, 00 | (a) Name of org | | | (b) Ty | pe of organization | | (c) Description of relatio | nship | | |
| | | N/A | - | | <u> </u> | | | | | | |
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| | | penalties of perjury, I declare the life, it is the gome of the go | | | | | | | May the IRS | iscuss ti | nis |
| Sign | and be | ner, it de trule, correct, and dom | plete Declaration of pre | parer (other than | taxpayer |) is based on all informat | non of which preparer ha | | eturn with the shown below | e prepare ? See ins | er tr |
| Here | | Sale | | | | 8/20/20 | TREASU | JRER | X Yes | : | No |
| | Sign | ature of officer or trustee | | | | Date | Title | L | | | |
| | | Print/Type preparer's na | me | Preparer's si | gnature | 1 | Date | Check I If PTII | N | | |
| D-:- | | | | L | | | | self- employed | | | |
| Paid | | LAURIE HAN | | LAURIE | HAI | NSON | <u>08/05/20</u> | | 00851 | | |
| Prepa Use (| | Firm's name ► EID | E BAILLY | LLP | | | | Firm's EIN ► 45- | 02509 | 58 | |
| U36 (| -iiiy | Firm's address > 00 | 0 E 10mm | CIT. | ome. | EAA | | | | | |
| | | Firm's address > 20 | | - | | | | Dhana - FOE | 220 1 | 999 | |
| | | 21. | OUX FALLS | , ວມ ວ | 1 T U 4 | 1-03/3 | | Phone no. 605 - 3 | 732 <u>-</u> T | <i>227</i> | |