EXTENDED TO NOVEMBER 16, 29
Return of Private Foundation 2020

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

Ford	alen	dår year 2019 or tax year beginning JU]	L 31, 2019	, and ending	DEC 31, 2019	
Nan	ne of	foundation			A Employer identification	number
		GRAHAM AND RUBY DELAE		IŅ	84-2582886	<u> </u>
		nd street (or P.O. box number if mail is not delivered to stree	et address)	Room/suite	B Telephone number	
_2	<u>65</u>	WEST ASHBOURNE DRIVE			208-880-33	324
-		own, state or province, country, and ZIP or foreign	postal code		C If exemption application is p	pending, check here
		LE, ID 83616			_	
G C	heck	all that apply.		rmer public charity	D 1 Foreign organization:	s, check here
		Final return	Amended return		2 Foreign organizations me	eeting the 85% test.
		Address change	Name change		2 Foreign organizations me check here and attach co	omputation
H0	_		exempt private foundation	100	E If private foundation sta	
<u></u>		ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(1	
		·   —	ting method: Cash	X Accrual	F If the foundation is in a	
(11			Other (specify) mn (d), must be on cash bas	ıs )	under section 507(b)(1	)(B), check here
_	ırt I				(a) Advested cot	(d) Disbursements
Г		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	16,490.		N/A	(odon zaos omy)
,	2	Check If the foundation is not required to attach Sch. B	10,1000		14,11	
1	3	Interest on savings and temporary cash investments	13.	13.		STATEMENT 1
1	4	Dividends and interest from securities		13,		
•	52	Gross rents			<del></del>	
	_	Net rental income or (loss)				
	_	Net gain or (loss) from sale of assets not on line 10		v. == ,	-	
<b>∓ ∠U∠</b> 4 Revenue	h	Gross sales price for all	-	,	-	
કૃ	7	assets on line 6a  Capital gain net income (from Part IV line 2)		0.		
	8	Net short-term capital gain		<u> </u>		
<b>→</b>	9	Income modifications			-	
Z Z	10a	Gross sales less returns and allowances		-	_	
<b>3</b>		Less Cost of goods sold				
j		Gross profit or (loss)			-	
	11	Other income	169,618.	0.		STATEMENT 2
Ž_	12	Total Add lines 1 through 11	186,121.	13.	,	
CANNEL	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
ろ	14	Other employee salaries and wages				
S	15	Pension plans, employee benefits				
Ses	16a	Legal fees		· · · · · · · · · · · · · · · · · · ·	RECE!	/ED
Expense	b	Accounting fees				
Ĕ	C	Other professional fees			0CT 2 9	2020 0
Operating and Administrative	17	Interest			m   00   2 0	100 0 D
trat	18	Taxes				<u> </u>
nis	19	Depreciation and depletion			OGDEN	<u>IJT</u>
重	20	Occupancy				
Ă	21	Travel, conferences, and meetings				
anc	22	Printing and publications				ļ <u>.</u>
lng	23	Other expenses STMT 3	75,853.	0.		0.
rati	24	Total operating and administrative		•		_
od De		expenses Add lines 13 through 23	75,853.	0.	-	0.
0	l	Contributions, gifts, grants paid	75,000.			75,000.
	26	Total expenses and disbursements	150 050	_		75 000
		Add lines 24 and 25	150,853.	0.		75,000.
	27	Subtract line 26 from line 12	0.50.55			
	l	Excess of revenue over expenses and disbursements	35,268.	4.0		
	l .	Net investment income (if negative, enter -0-)		13.		<del>                                     </del>
	l C	Adjusted net income (if negative enter -0-)	į l		N/A	1

35,268. Form **990-PF** (2019)

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize)

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

		IAM AND RUBY			TI	ON	IN	8	<u>4-258</u>	2886	Page 3
<del>-,</del>		sses for Tax on In ) of property sold (for example)			(b)	How ac	aured	(c) Date a	caured	(d) Dat	a cold
2-story brick wa		or common stock, 200 shs			D	- Purc - Dona	equired hase ation	(mo, da		(mo., d	
b NO	NE										
C 140	1111	<del>_</del>				•					
d											
_ e			<del></del>		L.,						
(e) Gross sales price	(f) [	epreciation allowed (or allowable)		st or other basis expense of sale					in or (loss) (f) minus (		
<u>a</u>				<u></u>							
b c											
d											
е			<u> </u>								
Complete only for assets showing			T						ol. (h) gain ot less thai		
(i) FMV as of 12/31/69	(	j) Adjusted basis as of 12/31/69		cess of col. (i)					from col (		
<u>a</u>				·-···							
<u>b</u>		-					-				
d d											
e										-	
2 Capital gain net income or (net ca	apıtal loss)	If gain, also enter of If (loss), enter -0			}	2					
3 Net short-term capital gain or (lo	•										
If gain, also enter in Part I, line 8,	column (c		(_,		}	,					
Part V Qualification U	Jnder S	ection 4940(e) for	Reduced	Tax on Net	: Inv	estn	nent Inc	ome			
(For optional use by domestic private										N/A	
,		•	, ,			•	•				
If section 4940(d)(2) applies, leave t	nis part bia	INK.									
Was the foundation liable for the sec				•	rıod?					Yes	∟ No
If "Yes," the foundation doesn't quali 1 Enter the appropriate amount in					entries						
(a) Base period years	Cach Colar	(b)	11011 00110110 00	Toro making any k	(c)					(d) ution ratio	
Base period years Calendar year (or tax year beginni	ıng <u>ın)</u>	Adjusted qualifying dis	tributions	Net value of no			use assets		Distric col (b) div	ided by col	(c))
2018											
2017		···									-
2016		<del></del>									
2015 2014											
2014	L			·						_	·
2 Total of line 1, column (d)								2			<u></u>
3 Average distribution ratio for the	5-year bas	e period - divide the total	on line 2 by 5	0, or by the numb	er of	years					
the foundation has been in existe	ence if less	than 5 years						3			
4 Enter the net value of noncharital	ble-use as:	sets for 2019 from Part X,	line 5					4			
5 Multiply line 4 by line 3						·		5			
6 Enter 1% of net investment incor	me (1% of	Part I, line 27b)						6			
7 Add lines 5 and 6		•						7			
8 Enter qualifying distributions from	m Part VII	line 4						8			
If line 8 is equal to or greater that See the Part VI instructions.			: 1b, and com	plete that part usi	ng a 1	% tax	rate	0			-
923521 12-17-19									F	orm <b>990-</b>	<b>PF</b> (2019)

Part VII   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 6440(b), 6440(b), 6440(b) and 4948   see instructions    It is been to pread industions charted in section 4940(c); check here   bill and enter VAY on line 1.  Date of raining or determination labelet: (state deep of latter if necessary-see instructions)    Domests foundations that met the section 4940(c) requirements in Part V, check here   and enter 196 of Part I, line 27    2 Tax under section 511 (domestic section 4947(a)(1) invists and taxable foundations only; others, enter -0-)   2			-2582			age 4
Date of ruling or determination letter: (attach copy of letter of incessary-see instructions) b Domestic foundations that meet the section 4940(c) requirements in Part V, check here	Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	3 - see ir	ıstru	ctior	ıs)
b Domestic foundations that meet the section 4947(a) requirements in Part V, check here ► In and enter 1% of Part I, lane 12, cot. (b)  of Part I, lane 12, cot. (b)  2 Tax under section 511 (domestic section 4947(a) (1) trusts and taxable foundations only; others, enter -0-)  3 Add lanes 1 and 2  4 Subtlies A (income) tax (domestic section 4947(a) (1) trusts and taxable foundations only; others, enter -0-)  5 Tax hased on in evieramentinome. Subtract lane 4 from line 3.1 it zero or less, enter -0-  5 Credisfr-Payments:  2 2 0  3 0  4 Subtlies A (income) tax (domestic section 4947(a) (1) trusts and taxable foundations only; others, enter -0-)  5 Credisfr-Payments:  2 2 0  5 Tax hased on investment income. Subtract lane 4 from line 3.1 it zero or less, enter -0-  5 Credisfr-Payments:  2 2 0  3 0  4 0  5 Credisfr-Payments:  2 2 0  5 Credisfr-Payments:  2 2 0  5 Credisfr-Payments:  4 0  5 Enter any application for extension of limits to life (Form 8888)  6 Be 0  6 Be 0  6 Be 0  6 Be 0  7 0  6 Refunded P 7  7 0  7 0  8 Total credits and applyments Add lones fair brough 6d  8 Conter any penalty for underpayment of estimated tax Check here I if Form 2220 is attached  9 0  9 Tax due If the total of linies 5 and 8 is more than lite of linies 5 and 8 is more than lite of linies 5 and 8 is more than lite of linies 5 and 8 is more than lite of linies 5 and 8 is more than lite of linies 5 and 8 is more than lite of linies 1 and 1 a	1à	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.				
of Part I, line 27b c All other demonster Loundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) 2		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
A Ril other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)  2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   and enter 1%				0.
2 Tax under section 511 (climestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment income Subtract me 4 from line 3.1 trace or less, enter -0-  5 Tax based on investment income Subtract me 4 from line 3.1 trace or less, enter -0-  5 Tax based on investment income Subtract me 4 from line 3.1 trace or less, enter -0-  6 B D C Centish-Symptom gramarations - tax withheld at source  6 B D C Centish-Symptom gramarations - tax withheld at source  6 B D C C Tax paid with application for extension of time to life (Form 8868)  6 C D C C Tax paid with application for extension of time to life (Form 8868)  7 Total credits and payments Add lines 6a through 5d  8 Enter any penalty for indepayment of similared tax Check here I of Form 2220 is attached  8 D C C Tax paid with application of similar than 10 total of lines 5 and 6, first the amount over 10 toverpayment. If line 7 is more than the total of lines 5 and 6, first the amount over 10 toverpayment. If line 7 is more than the total of lines 5 and 6, first the amount over 10 toverpayment. If line 7 is more than the total of lines 5 and 6, first the amount over 10 toverpayment. If line 7 is more than the total of lines 5 and 6, first the amount over 10 toverpayment. If line 7 is more than 10 touring the year (either directly or independent) for political explanation or dud it participates or interver in 11 touring the tax year, did the foundation attempt to influence any national, state, or local legislation or dud it participates or interver in the 4 final year (either directly or independent) for political purposes? See the instructions for the definition II the answer is "Yes" to 1a or 1b, attach a detailed description of the activities.  1 to 4 the foundation hier form 112-0-DL for this year?  1 the first the amount (if any) paid by the Foundation during the year for political expendi		of Part I, line 27b				
3 A Add lines 1 and 2  Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0-  Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0-  Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0-  Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0-  Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0-  Experiments  B	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)				
4 Subtlike A (normer) bax (domestic section 447(a)(1) trusts and tavable foundations only; others, enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Cerdis/Seyments 2 2019 setimated tax payments and 2018 overpayment credited to 2019 6 Bax	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-  6 Credits/Payments:  a 2019 estimated tax payments and 2018 overpayment credited to 2019  6 Exempt foreign organizations - tax withheld at source.  6 Cax pad with application for extension of time to the (Form 8868)  6 Cax pad with application for extension of time to the (Form 8868)  6 Cax pad with application for extension of time to the (Form 8868)  6 Cax pad with application for extension of time to the (Form 8868)  6 Cax pad with application for extension of time to the (Form 8868)  6 Cax pad with application for extension of time to the (Form 8868)  6 Cax pad with application for extension of time to the (Form 8868)  7 Cax due If the total of lines 5 and 8 is more than the 10 feet form 2220 is attached  9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount ower pad in the form 2220 is attached  9 Tax due If the total of lines 5 and 8, enter the amount overpaid  11 Einer the amount of line 10 to be 'Gredited to 2020 estimated tax.  12 Event the amount of line 10 to be 'Gredited to 2020 estimated tax.  13 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 carragragin?  13 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 carragragin?  13 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 carragragin?  13 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 carragragin.  14 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 expenditure in a form transport or intervene in any political expen	3	Add lines 1 and 2				0.
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6 Credits/Payments:  a 2019 estimated tax payments and 2018 overpayment credited to 2019 be Exempt foreign organizations: tax withheld at source c Tax pad with application for extension of time to file (Form 8668) 6 0. 6 0. 6 0. 7 Total credits and payments Add lines 6a through 6d 6 0. 9 Tax des II the total of lines 5 and 8 is more than line 7, enter amount owed  p 3 0. 9 Tax des II the total of lines 5 and 8 is more than line 7, enter amount owed  p 3 0. 9 Tax des II the total of lines 5 and 8 is more than line 7, enter amount owed  p 3 0. 9 Tax des II the total of lines 5 and 8 is more than line 7, enter amount owed  p 3 0. 9 Tax des II the total of lines 5 and 8 is more than line 7, enter amount owed  p 4 0. 9 Tax des II the total of lines 5 and 8 is more than line 7, enter amount ower paid  10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Part VII-A Statements Regarding Activities  13 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?  3 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in distributed by the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in distributed by the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in distributed by the foundation in connection with the activities.  1 But the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation in Form 1190-00, for this year of political expenditure is imposed on foundation managers. Some of \$1,000 or more during the year?  If Yes, a that in did all activities.  3 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If Yes, a that in did activities or political expenditure to the p	5					
a 2019 estimated tax payments and 2018 overpayment credited to 2019 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to life (Form 8868) d Backup withholding erroneously withheld c Total credits and payments Add lines Sa through 6d d Backup withholding erroneously withheld c Total credits and payments Add lines Sa through 6d Total credits and payments Add lines Sa through 6d Enter any penalty for underpayment of estimated tax Check here I if Form 2220 is attached Total credits and payments Add lines Sa through 6d Total credits if lines 7 is more than line 7, either amount ower paid Total credits if lines 7 is more than the total of lines 5 and 8, enter the amount overpaid Total credits if lines 7 is more than the total of lines 5 and 8, enter the amount overpaid Total credits 1 lines 7 is more than the total of lines 5 and 8, enter the amount overpaid Total Credits Statements Regarding Activities  1a During the tax year, did the toundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the toundation attempt to millience any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition any political campaign in the activities.  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition in the form 1120-POL for this year?  2 Did the foundation file Form 1120-POL for this year?  3 La X  4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  1 On the foundation made any child expenditures (section 4955) imposed during the year:  1 Tyes, attach a detailed description of the activities.  2 La X  1 Has the foundation made any child expenditures (s	6	Credits/Payments:				
b Exempt foreign organizations - tax withheld at source		·				
E Tax paid with application for extension of time to file (Form 8868)  d Backup withholding perroneously withhold  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here						
d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 7 Total credits and payments Add lines 6a through 6d 8 0. 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 0. 10 Overpayment If line 7 is more than line 17, enter amount owed 10 Verpayment If line 7 is more than line 17, enter amount ower 10 Verpayment If line 7 is more than line 17, enter amount ower 10 Verpayment If line 7 is more than line 10 old of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ Refunded ▶ 11  Part VII-A Statements Regarding Activities 1 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?  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 1 at 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.  1 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.  1 Did the foundation file Form 1120-POL for this year?  1 Did the foundation file Form 1120-POL for this year?  2 Enter the remulusiesment (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. (2) On foundation manage						
Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here						
8 Enter 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 managers. ▶ \$ 0.2 Has the foundation made any changes, not previously reported to the IRS?  Has the foundation have at least 85,000 in assets at any time during the year?  1a Did the foundation have at least 85,000 in assets at any time during the year?  1b He requirements of Section 508(e) (relating to sections 4941 through 4945) satisfed either:  8 0. Was there a individual on the foundation reports or with which it is registered. See instructions. ▶ NONE  1b If the answer is "Yes" to line 7, has the foundation furprised or only of each state as required by General Instruction or Part XIV II "Yes," complete Part II, col. (c), and Part XV  8a Enter the states to which the foundation furprise or parallel contributors during the year?  1b If the answer is "Yes" to line 7, has the foundation furprised a copy of Form 990-FF to the Attorney General (or designate) of each state as required by General Instruction of Part XIV II "Yes," complete Part XIV  1b If the sineser is "Yes" to line 7, has the foundation furprised a copy of Form 990-FF to the tharmage part of each state as required by General Instruction of Part XIV II "Yes," complete Part XIV  1b If the answer is "Yes" to line 7, has the foundation furprised a copy of Form 990-FF to the tharmage part of each state as a required by General Instruction 7 or bylaws, or other similar instruments, or substantial confraction during the year?  1c) Was there a diquidation, thermalation, dissolution, or substantial confraction during the year?  1c) Was there a diquidation, thermalation, dissolution, or substantial confraction during the year?  1d) He answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-FF to the Attorney General (or designate) of each state as required by General Instruction 6 or Part XIV II "Yes," complete Part XIV  1d) Did any persons become substantial confributors durin						0.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If fine 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2020 estimated tax > Refunded   11  Part VII-A   Statements Regarding Activities 12 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? 12 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? 13 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? 14 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? 15 During the tax year, did the foundation and the participate or intervene in the definition of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation. We are compared to the activities and copies of any materials published or distributed by the foundation. So During the year? 11 On the foundation. So During the year for political expenditures (section 4955) imposed during the year: 11 On the foundation engaged in any activities that have not previously been reported to the IRS? 11 Yes, attach a detailed description of the activities. 12 A Bas the foundation made any changes, not previously reported to the IRS? 13 As the foundation made any changes, not previously reported to the IRS? 14 Buring the foundation made any changes, not previously reported to the IRS? 15 Was there a liquidation, termination, dissolution, or substantial confraction during the year? 16 Are the requirements of section 508(e) (relation to sections 4						
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If "Yes," attach the statement required by General Instruction T  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?  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  7 X  8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► NONE  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 General Instruction G? If "No," attach explanation  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  9 X  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses. STMT 4  10 X			11/11			<u> </u>
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	10		m 4		x	
	10	DITT				2019)

<del></del>	THE VIEW CONTINUES TO CONTINUES	_	· ·	
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	l		77
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			37
	If "Yes," attach statement See instructions	12	37	_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A	2 1	E 0 0	
14	The books are in care of ► SEVERN WINKLE LLP  Telephone no. ► 208-43		<u> 500</u>	
	Located at ► 205 N 10TH STREET, SUITE 300, BOISE, ID ZIP+4 ►83	702		$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	). N	/3	·
	and enter the amount of tax-exempt interest received or accrued during the year  15	IN	/A Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,	40	res	
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
D:	foreign country ► art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	L		
1 6			Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  During the year, did the foundation (either directly or indirectly):		163	140
18				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
	o 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  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
	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		х
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	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 ▶ , , ,			
t	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
c	: If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	<b>&gt;</b>			
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	İ		
	during the year?	ļ		
t	olf "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after	1		
	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 ) $N/A$	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u> _
t	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		<u> X</u>
	Foi	m <b>99</b> 0	)-PF	(2019)

Form 990-PF (2019) THE GRAHAM AND RUBY DELA Part VII-B   Statements Regarding Activities for Which I			84-25828	86	Page 6
5a During the year, did the foundation pay or incur any amount to:	OIIII 4720 Way De I	Tequired (Contin)	ueu)	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4045(a)\2		s X No	1.00	110
(2) Influence the outcome of any specific public election (see section 4955), o			:S LAL 140		
any voter registration drive?	i to carry on, uncomy or mone		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	7		s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization			13 (22) 140	1	
4945(d)(4)(A)? See instructions	ii described iii section	□ v <sub>e</sub>	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational ournoses, or i		.5 (22) 110		
the prevention of cruelty to children or animals?	or oddodaronar parpooto, or t		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	fer the exceptions described i		.5 (12) 110		
section 53.4945 or in a current notice regarding disaster assistance? See instri		riogalatione	N/A	5ь	
Organizations relying on a current notice regarding disaster assistance, check i					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined			
expenditure responsibility for the grant?			s No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	•	1/21	.3 140		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	nav nremilims on				
a personal benefit contract?	pay promiding on		s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?			6Ь	х
If "Yes" to 6b, file Form 8870.	croonal benefit contract.				- 25
7a At any time during the tax year, was the foundation a party to a prohibited tax s	halter transaction?	□ v <sub>4</sub>	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$		•	- X/A  -	,,,,	<del>                                     </del>
excess parachute payment(s) during the year?	1,000,000 milemuneration o		s X No		
Part VIII Information About Officers, Directors, Trust	ees Foundation Ma			<del>l</del>	Ь
Paid Employees, and Contractors	oo, roundation me	magere, riigini	<b>,</b>		
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp	enșe
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account allowa	, other inces
GRAHAM DELAET	PRESIDENT				
265 WEST ASHBOURNE DRIVE					
EAGLE , ID 83616	1.00	0.	0.		0.
	SECRETARY/TRE	_			
265 WEST ASHBOURNE DRIVE					
EAGLE, ID 83616	5.00	0.	0.		0.
	DIRECTOR		7		
1411 NORTH 21ST STREET					
BOISE, ID 83702	1.00	0.	0.		0.
2 Compensation of five highest-paid employees (other than those inc	· · · · · · · · · · · · · · · · · · ·	enter "NONE."	(-1) 0		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e) Exp account	ense
(a) name and address of days on project paid more than \$60,000	devoted to position	(C) compensation	and deferred compensation	allowa	nces
<u>NO</u> NE					
<u></u>					
N-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
		<u>I</u>			
Total number of other employees paid over \$50,000			<b>&gt;</b>	000 55	0
			Form	990-PF	(2019)

Paid Employees, and Contractors (continued)  Five highest-paid independent contractors for professional services. If none, enter "N	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	·	
	<del></del>	
Fotal number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities	<del></del>	<u>▶</u>   0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical	Linformation qualities the	
number of organizations and other beneficiaries served, conferences convened, research papers product	ed, etc.	Expenses
1 N/A		
2		
3		
4		
Part IX-B   Summary of Program-Related Investments	<u> </u>	
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2.	Amount
1N/A		
2		
	·	
All other program-related investments. See instructions.		
3		
<del></del>		
	l l	

Form **990-PF** (2019)

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations	ndations, s	ee 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	0.
ь	Average of monthly cash balances	1b	0. 69,956.
C	Fair market value of all other assets	1c	
d		1d	69,956.
_	Reduction claimed for blockage or other factors reported on lines 1a and		
Ī	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	69,956.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,049.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	68,907.
6	Minimum investment return Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	1,454.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	nd certain	
	foreign organizations, check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	1,454.
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,454.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,454.
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	<u>1,454.</u>
P	art XII Qualifying Distributions (see instructions)	r r	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		TT 000
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	75,000.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а		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	75,000.
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	75,000.
	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 t	he 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,	Corpus	rears prior to 2016	2010	2019
line 7				1,454.
2 Undistributed income, if any, as of the end of 2019				1,151.
a Enter amount for 2018 only			0.	
b Total for prior years:			•	
g rotation prior yours.		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
- · · · · · · · · · · · · · · · · · · ·				
e From 2018	0.			
f Total of lines 3a through e	U •			
4 Qualifying distributions for 2019 from				
Part XII, line 4: ►\$ 75,000.			0	
a Applied to 2018, but not more than line 2a		·	0.	
<b>b</b> Applied to undistributed income of prior		0		
years (Election required - see instructions)	• •	0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount				1,454.
e Remaining amount distributed out of corpus	73,546.			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	73,546.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'		1		
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				
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				0.
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.	<u> </u>		
Subtract lines 7 and 8 from line 6a	73,546.			
	13,340.			
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 73,546.		L		

Form 990-PF (2019) THE GRA Part XIV Private Operating F			UNDATION IN		582886 Page 10
<u> </u>	<u></u>		I-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		-	▶└─		
<b>b</b> Check box to indicate whether the found		ig foundation described		4942(j)(3) or4	942(J)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2019	<b>(b)</b> 2018	Prior 3 years (c) 2017	(d) 2016	(e) Total
income from Part I or the minimum	(a) 2019	(0) 2010	(6) 2017	(4) 2010	(e) Iolai
investment return from Part X for					
each year listed			<u> </u>	/	<u></u>
<b>b</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>b</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 Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t	he year-see insti	ructions.)			
1 Information Regarding Foundation	n Managers:	<del></del>			
a List any managers of the foundation wh	o have contributed more	than 2% of the total con	tributions received by the	foundation before the cl	ose of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	ection 507(d)(2) )			
SEE STATEMENT 5					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	(or an equally large porti	on of the ownership of a	partnership or
other entity) of which the foundation ha	s a 10% or greater interes	st.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gıft, Loan,	Scholarship, etc., P	rograms:		
Check here 🕨 🗶 if the foundation of	only makes contributions	to preselected charitable	organizations and does i	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.,	to individuals or organiza	ations under other cond	itions, complete items 2a,	b, c, and d.	
a The name, address, and telephone num	ber or email address of th	ne person to whom appl	ications should be addres	sed:	
•					
	<u> </u>				
b The form in which applications should b	e submitted and informa	tion and materials they s	should include:		<del></del>
c Any submission deadlines:		_	<del>-</del>		
d Any restrictions or limitations on award	s, such as by geographic	al 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 If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year IDAHO FEDERATION OF FAMILIES FOR PC LAUNCH A TEEN DROP-IN CENTER CHILDREN'S MENTAL HEALTH 704 N 7TH ST BOISE, ID 83702 35,000, IDAHO PARENTS UNLIMITED PC STRATEGIC PLANNING 4619 W EMERALD ST, STE E WITH PARENTS OF BOISE, ID 83706 DISABLED AND SPECIAL NEEDS CHILDREN AND YOUTH 40,000. Total 75 000 **b** Approved for future payment NONE Total **▶** 3b

Part XVI-A	Analysis	of Income	-Producing	<b>Activities</b>
------------	----------	-----------	------------	-------------------

Enter gross amounts unless otherwise indicated	Unrelate	ed business income	Exclu	ded by section 512, 513 or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	7.11.0	
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	13.	
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	<del>                                     </del>				
8 Gain or (loss) from sales of assets other					
than inventory			01	98,757.	
9 Net income or (loss) from special events			01	90,131.	
10 Gross profit or (loss) from sales of inventory			-		
11 Other revenue					
a			ļ		
b					
C			ļ		
d			<u>.                                    </u>		
e					
12 Subtotal Add columns (b), (d), and (e)		0.		98,770.	
13 Total. Add line 12, columns (b), (d), and (e)				13	98,770.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	ot Purposes	
Line No Explain below how each activity for which incom	ne is reported	ın column (e) of Part XVI-A	contri	buted importantly to the accord	nplishment of
the foundation's exempt purposes (other than t	y providing fu	inds for such purposes)			
		***			<u> </u>
					·
		<del></del>			
	·	<del></del>		· · · · · · · · · · · · · · · · · · ·	·-·
					<del>-</del>
				<del></del>	
	·-·	<del></del>			
	<del>.</del>	·····			
				<u> </u>	
		· · · · · · · · · · · · · · · · · · ·			
					<u> </u>

				DELAET FOUND			582886		ige 13
Part :			sters to a	nd Transactions a	na Relation	snips with None	cnaritable	1	
	Exempt Organ the organization directly or indi	rectly engage in any o			on described in se	ection 501(c)		Yes	No
•	her than section 501(c)(3) organ	•							
	insfers from the reporting found	ation to a noncharitat	ole exempt or	ganization of					
	Cash						1a(1)		X
	Other assets						1a(2)		X
_	ner transactions:								17
• •	Sales of assets to a noncharita						1b(1)		X
٠,	Purchases of assets from a no	•	rganization				1b(2)		X
٠,	Rental of facilities, equipment,						1b(3)		X
٠,	Reimbursement arrangements						1b(4)		X
	Loans or loan guarantees	and a salar as foundation					1b(5)		X
. ,	Performance of services or me	•	=				1b(6)		X
	aring of facilities, equipment, ma				wava ahaw tha fav	- market value of the se	1c	L	
	he answer to any of the above is							eis,	
	services given by the reporting f lumn (d) the value of the goods,			eu 1855 man ian market van	ie ili aliy ilalisacii	on or Sharing arrangen	ieni, snow in		
(a) Line r				exempt organization	(d) Descript	ion of transfers, transaction	e and charing ar	rangeme	nte
(u) Ellio	(b) ranount arrondo	(o) Namo or	N/A	- Oxompt or gameation	(U) Descript	ion or warsiers, warsaction	s, and snamy a		,,,,,
-		<u> </u>	IV/A			· · · · · · · · · · · · · · · · · · ·			
								·	
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							•		
					1				
			,						
				•					
ın:	the foundation directly or indirect section 501(c) (other than section Yes," complete the following sch	on 501(c)(3)) or in se		or more tax-exempt organi	zations described		Yes	X	] No
וו פ	(a) Name of org			(b) Type of organization	<u></u>	(c) Description of rela	ntionship		
	N/A	gamzadon		(b) Type of organization		(6) 2000 1910 17 01 1	шопотр		
	N/A.								
-					· · · · · · · · · · · · · · · · · · ·	· <del></del>			
	· · · · · · · · · · · · · · · · · · ·								
	Under penalties of perjury, declare	that have examined this	s return, includin	g accompanying schedules and	statements and to t	he best of my knowledge	May the IDC	dinavian	thic
Sign Here	P( Salfa!	A Feel	eparer (other than	n taxpayer) is based on all inform	URER	ETÄRY/TREAS	May the IRS return with the shown below Yes	e prepar ? See in	er
	Signature of officer or trustee	· · · · · · · · · · · · · · · · · ·	<u> </u>	Date	Title				
	Print/Type preparer's n	ame	Preparer's s	gnature	Date	Check if   F	PTIN		

Form **990-PF** (2019)

P01262221

Firm's EIN  $\triangleright 82 - 0508032$ 

Phone no 208-433-1500

Paid

**Use Only** 

STEWART W. WINKLE

Firm's address ▶ 205 N. 10TH ST., SUITE 300 BOISE, ID 83702

Preparer Firm's name ► SEVERN WINKDE, L.

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

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

OMB No 1545-0047

2019

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

THE GRAHAM AND RUBY DELAET FOUNDATION IN

Employer identification number

84-2582886

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Organizat	ti <b>on type</b> (check or	ne)											
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											
		<u> </u>	politic	al organization									
Form 990-	PF	X 501(c)(3) exempt private foundation											
		4947	7(a)(1)	nonexempt char	itable trust tre	eated as a p	rıvate four	ndation					
		501(	c)(3) t	axable private fou	undation								
	our organization is y a section 501(c)(						neral Rule	and a Sp	ecial Rule	See ins	structions	S	_
General F	Rule												
	For an organization property) from any												
Special R	ules												
s	For an organization sections 509(a)(1) a iny one contributor or (ii) Form 990-EZ,	and 170(b)(1 or, during the	I)(A)(vi e year,	), that checked S , total contribution	Schedule A (F	orm 990 or 9	990-EZ), P	art II, line	13, 16a, o	r 16b, ar	nd that re	eceived from	1h,
у	For an organization rear, total contribut prevention of cruell	tions of mor	re thar	1 \$1,000 exclusive	ely for religiou	ıs, charitabli				•		•	
y Is p	For an organization rear, contributions is checked, enter h ourpose Don't con eligious, charitable	exclusively here the tota nplete any c	for reli il cont of the p	igious, charitable, ributions that wer parts unless the (	, etc , purpos re received di G <mark>eneral Rul</mark> e	es, but no suring the year applies to t	uch contri ar for an e his organi	ibutions to xclusively i	religious,	re than \$ charitabl	1,000 If e, etc , onexclus	this box	<u> </u>
but it mus	An organization that at answer "No" on tat doesn't meet th	Part IV, line	2, of 1	its Form 990, or c	check the box	on line H of	ts Form						

Name of organization

Employer identification number

## THE GRAHAM AND RUBY DELAET FOUNDATION IN

84-2582886

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	GRAHAM AND RUBY DELAET  265 WEST ASHBOURNE DRIVE  EAGLE, ID 83616	\$	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<del></del>		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

## THE GRAHAM AND RUBY DELAET FOUNDATION IN

84-2582886

	M AND RUBY DELAET FOUNDATION IN cash Property (see instructions) Use duplicate copies of Pai	<del></del>	<u>4-2582886</u>	
	Topolity (555 institutions) 556 duplicate copies of Fa	additional space is fielded	<del></del>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received	
		\$		
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received	
_		_		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received	
		\$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received	
<u> </u>		\$		
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received	
		\ \		
1		ı <b>"</b>	·	

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 4 Name of organization Employer identification number 84-2582886 THE GRAHAM AND RUBY DELAET FOUNDATION IN 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 Part III 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 info once) Use duplicate copies of Part III if additional space is needed (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (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

FORM 990-PF INTEREST ON SAVI	INGS AND TE	MPORARY	CASH	INVESTMENTS	STATEMENT 1
SOURCE	REV	A) ENUE BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
US BANK		13.		13.	
TOTAL TO PART I, LINE 3				13.	***************************************
FORM 990-PF	OTHER	INCOME			STATEMENT 2
DESCRIPTION		(A) REVEN PER BO		(B) NET INVEST- MENT INCOME	
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	_	16	9,618.	0	
TOTAL TO FORM 990-PF, PART I	, LINE 11 =	16	9,618.	0	•
FORM 990-PF	OTHER	EXPENSE	S		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME		
OFFICE EXPENSES LEGAL EXPENSES FUNDRAISING EVENT EXPENSES	70 4,922 70,861		0	•	0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	75,853	<del>-</del>	0	•	0.

$\mathtt{THE}$	GRAHAM	AND	RUBY	DELAET	FOUNDATION	IN

84-2582886

FORM 990-PF		SUBSTANTIAL CONTRIBUTORS RT VII-A, LINE 10	STATEMENT	4
NAME OF CONTRIBUTOR	:	ADDRESS		
GRAHAM AND RUBY DELAET		265 WEST ASHBOURNE DRIVE EAGLE, ID 83616		
FORM 990-PF		ART XV - LINE 1A F FOUNDATION MANAGERS	STATEMENT	5

NAME OF MANAGER

GRAHAM DELAET RUBY DELAET