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Form 990-PF

Department of the Treasury Internal Revenue Service

## 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 madelpublic. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

2019

OMB No 1545-0047

Open to Public Inspection

	For ca	lendar ye	ear 2019 or tax	x year beginning	, 2019	, and ending		,				
					· · · · · · · · · · · · · · · · · · ·	<u> </u>	Α	Employer identification nu	mber			
	FOMT	COWLES FAMILY FOUNDATION C/O KDG 11501 WOODMAR LANE NE					85-0477925  B Telephone number (see instructions)					
	ALBU	IOUEROI	UE, NM 87	7111				505-459-4777	(I delions)			
	<u> </u>	111-11		ى ئى	7		С	ir exemption application is	pending, check here			
	G Ch	eck all th	iat apply	H	<ul> <li>Initial return of a form</li> <li>Amended return</li> </ul>	mer public charity	D	1 Foreign organizations, che	ck here			
			13	Final return				2 Foreign organizations mee	ting the 85% test, check	_		
	H Ch	eck type				foundation ML	1	here and attach computation	on -			
	H Check type of organization X X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation						Ε	If private foundation status				
		Fair market value of all assets at end of year: " J. Accounting method X Cash Accrual (from Part II, column (c), line 16)						under section 507(b)(1)(A)	, check here			
	(110 ► \$		corumn (c), mie re		Other (specify)		F	If the foundation is in a 60		П		
			lysis of Rev		column (d), must be on	Lash basis )	<u> </u>	under section 507(b)(1)(B)		ᆜ		
,	Saw Callein	Expo	enses (The t	total of amounts in	(a) Revenue and	(b) Net investmen	nt	(c) Adjusted net	(d) Disbursement for charitable	S		
5:_		colum	nns (b), (c), ar ssarily equal tl	nd (d) may not he amounts in	expenses per books	income		income	purposes (cash basis only)	,		
I.	_	colum	in (a) (see instr	ructions))					(cash basis only)	<u>′</u>		
1		1 .	1 1-21	, etc., received (attach schedule)	2,000.	Distriction of the Control of the Co	######################################		This was the same of the same			
		2 Che	eck 🕨 🔀 if the found	idation is not required to attach Sch. B			200	ALTERNATION OF MININGS OF THE		<u>行動</u> 4983394		
		1 -	-	nporary cash investments.	1.		1.	1.				
		1	vidends and interes oss rents	st from securities		· · · · · · · · · · · · · · · · · · ·				3834 -0.333		
		<b>b</b> Ne	t rențal income			THE PARTY WHITE SECTION TO THE PARTY.				328A		
		6 a Net	gain or (loss) from sale	e of assets not on line 10.	THE PROPERTY OF STREET WAS STREET	and Theoritae Winnest, Winnest	0.000		oolo Zoodha Boodhale dama			
	Ę		oss sales price for sets on line 6a	all	知识和心态和作业中	Market Commence	物就	NAME OF BUILDING				
	된		-	me (from Part IV, line 2)		Lichter bond vema 2.7 mg 11b uv-	EDAIN.					
	Revenue		t short-term capital come modifications	•			rii (S)A Dacum			<u>#49</u>		
20		ana Gro	oss sales less urns and				nes ec	WE SHESH THE STATE OF STATE		2033 2033		
Č		allo	nwances ss Cost of		A STATE OF THE PARTY OF THE PAR	The second secon						
2		god	ods sold					AND A CONTROL OF THE PARTY OF T				
Z		1	ss profit or (loss) (attac her income (attach	•		Eastern and the control of the contr			ALCONOMIC CONTRACTOR			
		''	,,	,								
		12 To	tal Add lines I thre	ough 11	2,001.		1.	1,				
AN	S		mpensation of offic her <u>employee satar</u>	cers, directors, trustees, etc	0.							
0	penses	1		MOENAED						—		
e T	Þ		gal tees (attach sch	hedule)								
2	X	b Acc	count iees (atta	ch sch) SEE ST	2,104.							
022	ē	C Oth	er pro	11/4h 12h 7 2020	•							
	Ė	100	erest					<u> </u>				
	st	1	es (attach schedule)(see preciation (attach	DEN, UT						r.en		
	Ë	sch	nedule) and depleti	on at with		<u></u> .						
	臣		cupancy. avel, conferences, a	and meetings								
	₹		nting and publication	=					· <del></del>	—		
	Ĕ	23 Oth	ner expenses (attac	ch schedule)					<del></del>			
	Operating and Administrative	04 -										
	Ě		24 Total operating and administrative expenses. Add lines 13 through 23.		2,104.							
	ğ		tributions, gifts, grants g	- I			Œ.			_		
	О		tal expenses and c d lines 24 and 25	disbursements.	2 104		^	0		Λ_		
-			btract line 26 from	line 12.	2,104.		0.	0.	******************	0.		
		a Exc	cess of revenue ov		400							
		l .	d disbursements t investment incon	ne (if negative, enter -0-).	-103.		1			100 E		
				(if negative, enter -0-)			<u>.</u>	1.				
		<del></del>			MAY A MAN LINE LANGUAGE MAN CONTRACTOR OF THE PARTY OF TH	the territory was a company of the second	COMMANDE OF			CV220		

Par	2 1	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
Train	2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	1,394.	1,291.	
	3	Accounts receivable	1,354.	1,231.	
	•	Less allowance for doubtful accounts			
	4	Pledges receivable	STANCES OF THE STANCES	**************************************	
	7				
· =====		Less allowance for doubtful accounts		,	
_	5	Grants receivable		4 4 4 7	
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)	2.745.0		
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
Assets	10 a	Investments – U S and state government obligations (attach schedule)	:		
SS	ь	Investments — corporate stock (attach schedule)			
4		Investments — corporate bonds (attach schedule)			
	Î	Investments – land, buildings, and			
-	•	equipment basis			5 0.844 4.44
		Less accumulated depreciation (attach schedule)			
		Investments – mortgage loans			
		Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			L
		Other assets (describe ► )			
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	1,394.	1,291.	1× 0.
	17	Accounts payable and accrued expenses			160
	18	Grants payable			
83	19	Deferred revenue			
Ė	20	Loans from officers, directors, trustees, & other disqualified persons			
豆	21	Mortgages and other notes payable (attach schedule)			
Liabilities	22	Other liabilities (describe►)			
_		` <del>-</del>			
	23	Total liabilities (add lines 17 through 22)	0.	0.	<u> </u>
<b>3</b> 2		Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.			1 2561
alaı	24	Net assets without donor restrictions			
D I	25	Net assets with donor restrictions			
Net Assets or Fund Balanco		Foundations that do not follow FASB ASC 958, check here    ■ X and complete lines 26 through 30.		·	
ō	26	Capital stock, trust principal, or current funds			
\$		Paid-in or capital surplus, or land, bldg, and equipment fund		· <del></del>	
356		Retained earnings, accumulated income, endowment, or other funds	1,394.	1,291.	
ğ		Total net assets or fund balances (see instructions)			
<b>Net</b>		Total liabilities and net assets/fund balances (see instructions)  (see instructions)	1,394.	1,291. 1,291.	
Pari		Analysis of Changes in Net Assets or Fund Balanc		1,4,71.	~ 5-4-00000000000000000000000000000000000
1	Total	net assets or fund balances at beginning of year — Part II. colu			
		f-year figure reported on prior year's return)		1	1,394.
		amount from Part I, line 27a		2	-103.
		ncreases not included in line 2 (itemize)		3	
		ines 1, 2, and 3		4	1,291.
		ses not included in line 2 (itemize)	· 	5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), I	ine 29 6	1,291.

Rant IV	(a) List and describe	the kind(s) of property sold (for example rehouse, or common stock, 200 st	ole, real estate,	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )	
1a N/A							
b							
с							
d				<u>-</u> -			
e		·			<u></u>		
(e) Gr	oss sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or ((e) plus (f) m		
a							
b							
					<del></del>		
d 			<u> </u>		<del></del>		
	e only for assets showin	g gain in column (h) and owned by the	foundation on 12/31/69		(I) O (O.1	45	
	V as of 12/31/69	(j) Adjusted basis	(k) Excess of col (i)	g	(1) Gains (Col. ain minus col (k), b		
(1) 1-101	v as 01 12/31/09	as of 12/31/69	over col (j), if any		an -0-) <b>or</b> Losses (fr		
a				· ·			
b	·						
С							
d							
е					<del>,</del>		
2 Capıtal	gain net income or (ne	et capital loss).   If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	. 2			
3 Net sho	rt-term capital gain or	(loss) as defined in sections 1222(5	5) and (6):				
If gain, in Part I	also enter in Part I, lin , line 8	e 8, column (c) See instructions. If	f (loss), enter -0-	. 3			
Part V . C	ualification Unde	r Section 4940(e) for Reduce	ed Tax on Net Investm	ent Income	<del></del>		
If section 494	0(d)(2) applies, leave	·			N/A	Π.,	
		ction 4942 tax on the distributable a ify under section 4940(e). Do not co		ase period?	Yes	∐ No	
		each column for each year, see the in		entries.			
Base Calendar be	(a) period years year (or tax year ginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets	(d) Distribution ratio (col (b) divided by col (c))		
	2018						
	2017						
	2016					<u> </u>	
	2015						
	2014		<u></u>				
2 Total of	line 1, column (d)			2			
3 Average number	distribution ratio for the of years the foundation	5-year base period – divide the total on has been in existence if less than	on line 2 by 5 0, or by the n 5 years	3			
4 Enter th	e net value of noncha	ritable-use assets for 2019 from Par	rt X, line 5	4			
5 Multiply	line 4 by line 3			5			
6 Enter 19	% of net investment in	come (1% of Part I, line 27b)		6			
7 Add line	s 5 and 6			7			
8 Enter qu	ialifying distributions f	rom Part XII, line 4		8			
	s equal to or greater than nstructions	in line 7, check the box in Part VI, line	: 1b, and complete that part u	ısıng a 1% tax ra	ate See the		

	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 4948 — see	instru	uctions)		
, 1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	٦				
	Date of ruling or determination letter (attach copy of letter if necessary – see instruction	s)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	<u> </u>	1			0.
	check here. ► and enter 1% of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			<b>36.00</b>	海湾海	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2			0.
3	Add lines 1 and 2	**	3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others	, enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5			0.
6	Credits/Payments		<b>建建</b>	\$45 <b>5</b> 7553		CA.
а	2019 estimated tax pymts and 2018 overpayment credited to 2019					
	Exempt foreign organizations – tax withheld at source 6b					
	Tax paid with application for extension of time to file (Form 8868)  6 c					
	Backup withholding erroneously withheld 6 d					
7	Total credits and payments Add lines 6a through 6d		7	Production of	<u>LLOG - VCANEGO</u>	0
8	Enter any penalty for underpayment of estimated tax. Check here		8			<del></del>
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 the total of lines 5 and 8, enter the amount overpaid	•	10	<del></del>		<u> </u>
11		nded Þ	11			<del></del>
	Enter the amount of line 10 to be Credited to 2020 estimated tax Reful	lueu	1			
				***	Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislatic participate or intervene in any political campaign?	on or did it		1 a		X
b	Did it spend more than $100$ during the year (either directly or indirectly) for political purposes? See the instructions for the definition			1 ь		<u>X</u>
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials or distributed by the foundation in connection with the activities	published				
	Did the foundation file Form 1120-POL for this year?			1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	r		<b>***</b>	受温馨	EL TH
	(1) On the foundation >\$ 0. (2) On foundation managers >\$			0.		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp	osea on				
2				2	A. 2. 1842 (	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			20025755	3215 to 124 (	X SAME AND
	If 'Yes,' attach a detailed description of the activities			343	7.2	- 13
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the	articles e changes		3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4 a		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	•		4 b	N	'Ā
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If 'Yes,' attach the statement required by General Instruction T				100	3473
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?			6	Х	
	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 X	V		7	Palacitation of	X @knaktat
8 a	Enter the states to which the foundation reports or with which it is registered. See instructions  NM					
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> $^2$ If 'No,' attach explanation .			8 b	N	'A
9	Is the foundation claiming status as a private operating foundation within the meaning of section for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV If 'Y	n 4942(j)(3) or 'es,' complete	49420 Part 2	()(5) (5) <b>9</b>	2.01	$\frac{1}{x}$ 2
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing					
	and addresses			10		<u>X</u>
BAA				Form <b>99</b>	n. <b>アド</b> /2/	119)

(Kai	Statements Regarding Activities (Continued)					
۱1 ۲	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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified pers advisory privileges? If 'Yes,' attach statement See instructions	on had		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address  N/A	applicat	tion?	13	Х	
	* <u></u>		==			
14	The books are in care of KEN GOLDBERG, CPA  Telephone	no P	<u>505-4</u>	<u>59-4</u>	<u> </u>	
	Located at ► 11501 WOODMAR LANE NE ALBUQUERQUE NM ZIP + 4 ►	<u>871</u>	11		_ `	- <u></u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here			, Μ\Ψ	•	
	and enter the amount of tax-exempt interest received or accrued during the year	<b>▶</b>   •	15			N/A
10	At any large district and a second se				Yes	No
10	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority obank, securities, or other financial account in a foreign country?	over a		16	~ e.see /s	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country					gar. S
Par	tVII:B Statements Regarding Activities for Which Form 4720 May Be Required	· <b></b>				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	During the year, did the foundation (either directly or indirectly)			1		V3201
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo	<b>海经</b>		
	(1) Engage in the sale of exchange, of leasing of property with a disqualified person		<u>M</u>	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No	Ų		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
					\$	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			
	(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.)	Yes	XNo			
t	olf 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.			1 b	N	/ <u>A</u>
	Organizations relying on a current notice regarding disaster assistance, check here	•		<b>心</b> 趣能		376
	Dilling to state the second of the set described in 10 other than accorded and					
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?			1 c	S. LESSON	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	Yes	XNo			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20		ً لت			
						SM
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(all years listed, answer 'No' and attach statement – see instructions)	a)(Z) (O		2 b	N	<u>~@#@#_]</u> /
	· · · · · · · · · · · · · · · · · · ·			20	IN )	M. Salakii
¢	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	ere			1934	
	► 20 , 20 , 20 , 20					
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business	_		<b>1</b>		
	enterprise at any time during the year?	Yes	X No			
ь	of 'Yes,' did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation	_ <del>_</del>	_			
_	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve	d t				
	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			<b>12.8</b>	開業	
	(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)			3 b	N	/ A
		,		<del>                                     </del>	- 14	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		<u>X</u>
	0.111 (1.111 ) 1.111   1.111					
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?			4 b		<u>X</u>
BAA			Fo	rm <b>99</b> 0	)-PF (	
העע	•	-	1 0	550	(	

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Form 990-PF (2019) COWLES FAMILY FOUNDATION	85-047	
Information About Officers, Directors, Trustees, Founda and Contractors (continued)	ition Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services. See inst		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	}	•
		!
	·	!
	}	
Table 2000 (1)		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in organizations and other beneficiaries served, conferences convened, research papers produced, etc.	nformation such as the number of	Expenses
<del></del>		
1 <u>N/A</u>		
2		
3		
4		
Part IX-B. Summary of Program-Related Investments (see instruction		A
Describe the two largest program-related investments made by the foundation during the ta	ax year on lines 1 and 2	Amount
1 N/A		
2		
All other program valeted investments. Can instructions		
All other program-related investments See instructions 3		
·		
_		
Total. Add lines 1 through 3	<b></b>	0.
ΒΔΔ		Form <b>990-PF</b> (2019)

see instructions.)	
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.  a Average monthly fair market value of securities	1 a
<b>b</b> Average of monthly cash balances	1b 1,368.
c Fair market value of all other assets (see instructions)	1 c
d Total (add lines 1a, b, and c)	1d 1,368.
e Reduction claimed for blockage or other factors reported on lines 1a and	
1c (attach detailed explanation)	0.
2 Acquisition indebtedness applicable to line 1 assets	2 0.
3 Subtract line 2 from line 1d	3 1,368.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4 21.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 1,347.
6 Minimum investment return. Enter 5% of line 5	<b>6</b> 67.
PartXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private and certain foreign organizations, check here ☐ and do not complete this i	operating foundations part.)
1 Minimum investment return from Part X, line 6.	1 67.
2 a 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	2 c
3 Distributable amount before adjustments Subtract line 2c from line 1	3 67.
4 Recoveries of amounts treated as qualifying distributions	4
5 Add lines 3 and 4	5 67.
6 Deduction from distributable amount (see instructions)	6
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7 67.
PartiXIII Qualifying Distributions (see instructions)	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a
b Program-related investments — total from Part IX-B	1 b
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purpose	es 2
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a
b Cash distribution test (attach the required schedule).	3 b
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line	e 4
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	5
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 qualifies for the section 4940(e) reduction of tax in those years	
BAA	Form <b>990-PF</b> (2019)

### Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2019 from Part XI, Inn 7 2 Indistributed score, if any, as of the end of 2019 a Enter amount for 2018 only b 17da for prior years, 20 _ 20 _ 20 3 Cuess detributions corpover, if any, to 2019 a From 2016. d From 2016. d From 2016. d From 2017 e From 2018 29 f Total of lines 3a through e 4 Qualifying distributions for 2019 from Part XII, Inn 4 P S a Applied to 2018, but find more than line 2a b Applied to 2018, but find more than line 2a b Applied to 2018, but find more than line 2a b Applied to 2018, but find more than line 2a d Applied to 2019 distributible amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2019 distributible amount e Remaining amount distributed out of corpus 5 Loses detributions corpover applied to 2019 c Enter the net total of each column as indicated below: a Groups Add lines 31, 44, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 46 from line 2b been issued, or on which the section 4942(a) d Subtract lines for more line for a more line for a more for 2019 Subtract lines 46 from line 2 to 3 from line 1 This amount must be shown in column 1 to 3 from line 2 to 4 from lin		(a) Corpus	(b) Years prior to 2018	<b>(c)</b> 2018	<b>(d)</b> 2019
a Enter amount for 2018 only b Total for prior years. 20 _ 20 _ 3  3		10			67.
b Tatal for prior years 20 _ 20 _ 20 _ 20 _ 30 _ 20 _ 30 _ 20 _ 30 _ 20 _ 30 _ 20 _ 30 _ 20 _ 30 _ 20 _ 30 _ 20 _ 30 _ 3	2 Undistributed income, if any, as of the end of 2019			The second secon	
3 Cess derinhules carryove, if any, to 2019 a From 2015 c From 2015 c From 2016 d From 2017 e From 2017 e From 2018 29 4 Qualifying distributions for 2019 from Part XII, line 4 * S a Applied to landistributed income of prior years (Election required – see instructions) c Irrated as ristributions out of corpus (Election required – see instructions) d Applied to 2019, but not more than line 2a b Applied to 2019 distributible amount e Remaining amount distributed out of corpus (Election required – see instructions) d Applied to 2019 distributible amount e Remaining amount distributed out of corpus (Election required – see instructions) d Applied to 2019 distributible amount e Remaining amount distributed out of corpus f Excess derinbutos carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))  5 Excess derinbutos carryover speed to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))  5 Excess derinbutos carryover subtract line 4b from line 21 insolate amount of prior years; undistributed income Subtract line 4b from line 21 insolate amount as even subtract line 4b from line 21 insolate amount as even instructions e Undistributed income for 2018. Subtract lines 4d and 6 from line 1 This amount must be distributions out of corpus to satisfy requirements imposed by accolor 1700(f)(F) or 4982(q)(3) (Filertion may be required – see instructions)  9 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2018.  9 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2018.  9 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2018.	a Enter amount for 2018 only .			0.	
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d Excess from 2018			17.00# (Ar 15.00# 15.00# 15.00# 15.00# 15.00# 15.00# 15.00# 15.00# 15.00# 15.00# 15.00# 15.00# 15.00# 15.00# 1	Linguistic Day Tourist, 1980 Tradella 1987	
e Excess from 2019				Company for the second second	

Form 990-PF (2019) COWLES FAMILY FO				85-047792	5 Page <b>10</b>
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)  1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling					
is effective for 2019, enter the date of the	ruling	,		_ ` <b>•</b>	
<b>b</b> Check box to indicate whether the founda		erating foundation of		4942(j)(3) or	4942(j)(5)/
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(h) 2010	Prior 3 years	(4) 2016	(e) Total
investment return from Part X for each year listed.	(a) 2019	<b>(b)</b> 2018	(c) 2017	(d) 2016	
b 85% of line 2a			<del>                                     </del>		/
<ul> <li>Qualifying distributions from Part XII, line 4, for each year listed</li> </ul>					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)  b 'Endowment' alternative test — enter 2/3 of					
minimum investment return shown in Part X, line 6, for each year listed				,	
c 'Support' alternative test — enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the	(Complete this	part only if the	foundation had	\$5,000 or more	
1 Information Regarding Foundation Management	_ <u>*</u>	structions.)			N/A
a List any managers of the foundation who have close of any tax year (but only if they have	e contributed more th	nan 2% of the total c than \$5,000) (See	ontributions received section 507(d)(2).)	by the foundation bef	ore the
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the	10% or more of the foundation has a 1	stock of a corporation  owner	on (or an equally large est	portion of the owner	ship of
2 Information Regarding Contribution, Grant, Check here ☐ If the foundation only marequests for funds If the foundation make 2a, b, c, and d See instructions.	kes contributions to	preselected charitab			
a The name, address, and telephone number of	email address of the	e person to whom ap	oplications should be a	addressed	
<b>b</b> The form in which applications should be	submitted and infor	mation and materia	als they should include	de	
c Any submission deadlines		<u></u>			
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	ble fields, kinds of i	nstitutions, or other	factors
BAA	TE	EA0310L 08/22/19		F	orm <b>990-PF</b> (2019)

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. 3 Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	N/A Amount		
Name and address (home or business)	or substantial contributor	recipient				
a Paid during the year	or substantial contributor					
Tabel	L	<u> </u>	► 3a			
Total	<del></del>	1				
<b>b</b> Approved for future payment						
Total		-	► 3b	1		

Ente	r gross	s amounts unless otherwise indicated	Unrelate	ed business income	Exclude	d by section 512, 513, or 514	(e)
. 1	Progr	ram service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
а	_						
b							
¢	:						
d							
е							
f							
-		and contracts from government agencies					<u> </u>
		bership dues and assessments			<del></del>		
3 4		t on savings and temporary cash investments ends and interest from securities	900099	1.	· <del> </del>		
5		ental income or (loss) from real estate	SERVICE TO	VANGORAGE LYSTOLEGE	E 83-113		
_		financed property	SALESCONE AND	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	S (14 MAY 195)		
		ebt-financed property	\		+		
6		ntal income or (loss) from personal property	<del>                                     </del>		-		
7		investment income	<del></del>				
8	Gain or	(loss) from sales of assets other than inventory			1		<del></del>
9	Net in	ncome or (loss) from special events					
10	Gross	s profit or (loss) from sales of inventory					
11	Other	revenue:	STREET, SH	P1075 - P10 P5-2515		STATE OF STATE	A STATE OF THE STA
а					<del></del>		
b					<u> </u>		
C							<u> </u>
d e			<del> </del>		-	<u> </u>	<u> </u>
-		otal Add columns (b), (d), and (e)		1.	The Light		
		Add line 12, columns (b), (d), and (e)	4"AL BANTAL	i <u>-</u>	1. 1. 14. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	13	1.
		heet in line 13 instructions to verify calculate	ions )				
		Bar Relationship of Activities to the		ishment of Exemp	ot Purp	oses	
Line	No.	Explain below how each activity for which i	ncome is rep	orted in column (e) of F	Part XVI-	A contributed important	ly to the
	<b>V</b>	accomplishment of the foundation's exemp	t purposes (o	ther than by providing	tunds for	such purposes) (See i	nstructions )
<u>N</u>	/A						
			·				
						<del></del>	
							······································
		<del></del>					
			· · · · · ·	<del></del>			
			· · · · · ·		·		

# Form 990-PF (2019) COWLES FAMILY FOUNDATION 85-0477925 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 D	id the c	organization dire	ectly or indirectly e (c) (other than se	engage in any of	the following wi	th any c	other organizatio	n		Yes	No
re	lating t	o political orgai	nizations?								]
			rting foundation to	a noncharitable	exempt organiz	ation of					
•	) Cash					•			1 a (1)	-	<u>X</u>
	•	r assets							1 a (2)		<u> X</u>
		insactions	noncharitable ou	amat araamiaatia	_				1 5 (1)		<del></del> !
			noncharitable exe						1 b (1) 1 b (2)		<u>X</u>
•	•		equipment, or other		ilization				1 b (2)		<u></u>
•	•	ar or racintles, of bursement arra	• •	:1 a33013					1 b (4)		$\frac{\Lambda}{X}$
•	•	s or loan quara	-					•	1 b (5)		$\frac{X}{X}$
•	•	-	rices or membersh	nip or fundraising	solicitations				1 b (6)		$\frac{x}{x}$
•	-		ipment, mailing li			ees			1 c	$\neg \dashv$	<u>X</u>
	_								<u> </u>		
<b>d</b> If th	the ans e goods ov trans	swer to any of to to other assets, o saction or sharing	he above is 'Yes,' r services given by ng arrangement, s	complete the fol the reporting foun	llowing schedule dation If the four	Column ndation r	n <b>(b)</b> should alw eceived less thar soother assets	rays show the fa fair market valu or services rece	air market vali ie in eived	ue of	
(a) Line		(b) Amount involve	<del></del>	of noncharitable exem			Description of tran			gement	<u> </u>
N/A		(	(6) 112111			\ <u>\</u>	,			9	
			<del></del>	<del></del>			· · · · · · · · · · · · · · · · · · ·		<del></del>		
		<u> </u>									
				<del></del>		ļ					
		<del></del>	<del>-  </del>		<del></del>		<del></del>		<del></del>		
			<del></del>	· <del></del>							
	+-					<del> </del>	· · · · · · · · · · · · · · · · · · ·		<del></del> .		
						L					
2 a is	tne toui escribed	ndation directly of in section 501	or indirectly affiliated (c) (other than se	d with, or related t ction 501(c)(3)) c	io, one or more ta or in section 527	ix-exemp	ot organizations		Yes	X	No
			llowing schedule	(-)(-)						ت	
	(a)	Name of organ	ızatıon	<b>(b)</b> Type	of organization		(c	) Description of	relationship		
N/A											
									·		
		<del></del>									
1	Under per correct, a	nalties of perjury, I on and complete Declar	declare that I have exam ation of preparer (other	nned this return, include than taxpayer) is base	ling accompanying so ed on all information o	hedules ar of which pro	nd statements, and to eparer has any knowl	the best of my know edge	ledge and belief, i	is true,	
Sign		/	0 0								iss
lere	19	wan R	(swee		10 ND√2	<b>י</b> ₹	VP/TREAS		May the I this return preparer See instri	shown be	elow?
	Signati	ure of officer or truste	ee		Date		ıtle			Yes	No
1		Print/Type preparer	's name	Prepareris	signature	7)	Date	Check	if PTIN		
Paid		KENNETH G	OLDBERG	د )/( ح	esc,	10/4	11/6/20	self-employed	P00044	157	
Prepai		Firm's name	KEN GOLDBI	ERG C.P.A.	P.A.	-		Firm's EIN > 85	-0313310		
Jse O		Firm's address	11501 WOOI								
	,		ALBUQUERQU		1-6516			Phone no (5	05) 459-4	1777	
3/\/\									Form 99		2019)

20	1	9
		•

### **FEDERAL STATEMENTS**

PAGE 1

**COWLES FAMILY FOUNDATION** 

85-0477925

STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES

	(A)	(B) NET	(C)	(D)
	EXPENSES	INVESTMENT	ADJUSTED	CHARITABLE
	PER BOOKS	INCOME	NET_INCOME	PURPOSES
FEDERAL AND NM GOV'T FILING COMPLIA  TOTAL	ANCE \$ 2,104. \$ 2,104.	\$ 0.	\$ 0.	\$ 0.

#### STATEMENT 2 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTE		COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
WILLIAM S COWLES L TRIGOS RANCH CAMINO PAJARITO ROWE, NM 87562	PRES/SEC 0	\$	0.	\$ 0.	\$ 0.
EVAN R. COWLES 148 MAIN STREET FARMINGTON, CT 06032	VP/TREAS 1.00		0.	0.	0.
BRIE QUINBY 148 MAIN STREET FARMINGTON, CT 06032	DIRECTOR 0		0.	0.	0.
THOMAS COWLES BOX 665 PUTNEY, VT 05346	DIRECTOR 0		0.	0.	0.
VICTORIA COWLES 8565 HORSESHOE LANE POTOMAC, MD 20854	DIRECTOR 0		0.	0.	0.
	TOT	AL <u>\$</u>	0.	\$ 0.	<u>\$ 0.</u>