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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491119010520

OMB No 1545-0052

2019

## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2019, or tax year beginning 01-01-20	)19 , aı	nd ending 12-31	-2019	•				
		undation UNDATION		A Employer id	lentification numbe	r				
		CLSON-BODY PRES/EXEC D		94-3092928						
Num	ber and	d street (or P O box number if mail is not delivered to street address) SHUTE ROAD	Room/suite	<b>B</b> Telephone nu	ımber (see ınstructioi	ns)				
3	TOO INC	SHOTE ROAD		(503) 696-808	0					
		n, state or province, country, and ZIP or foreign postal code , OR 97124		C If exemption	C If exemption application is pending, check here					
	30000	, on 9/124								
<b>G</b> Cl	neck al		former public charity	<b>D 1.</b> Foreign or	ganızatıons, check he	ere 🕨 🔲				
		Final return Amended return			rganizations meeting ck here and attach co					
		☐ Address change ☐ Name change		<b>E</b> If private fo	undation status was t	terminated				
_	,	/pe of organization		under section	on 507(b)(1)(A), chec	k here				
			e private foundation  Cash  Accru	E If the found	ation is in a 60-monti	h tormination —				
of	year (f	from Part II, col (c),	Casii Li Acciu		on 507(b)(1)(B), chec					
line	= 16)	• 12,573,444	be on cash basis )							
Pa	rt I	Analysis of Revenue and Expenses (The total				(d) Disbursements				
		of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Net investment income	(c) Adjusted net income	for charitable purposes				
		equal the amounts in column (a) (see instructions) )	books			(cash basis only)				
	1	Contributions, gifts, grants, etc , received (attach schedule)	10,000,000							
	2	Check ► ☐ If the foundation is <b>not</b> required to attach	, , , , , , , , , , , , , , , , , , , ,							
	_	Sch B								
	3	Interest on savings and temporary cash investments	467,829	467,829						
	4	Dividends and interest from securities								
	5a b	Gross rents								
a)	6a	Net gain or (loss) from sale of assets not on line 10	144,925							
Ě	b	Gross sales price for all assets on line 6a	,							
Revenue		145,037								
~	7	Capital gain net income (from Part IV, line 2)		14,465	5					
	8	Net short-term capital gain								
	10a	Gross sales less returns and allowances								
	ь	Less Cost of goods sold								
	c	Gross profit or (loss) (attach schedule)								
	11	Other income (attach schedule)								
	12	Total. Add lines 1 through 11	10,612,754	482,294						
	13	Compensation of officers, directors, trustees, etc	0							
	14	Other employee salaries and wages								
6S	15	Pension plans, employee benefits								
ens	16a	Legal fees (attach schedule)								
Expenses	b	Accounting fees (attach schedule)	13,100	C	0	,				
ve l	_ c	Other professional fees (attach schedule)	1,000			1,000				
ati	17	Interest	<b>95-1</b> 91 205			2.450				
and Administrative	18 19	Taxes (attach schedule) (see instructions)  Depreciation (attach schedule) and depletion	81,305		1	2,450				
Ē		Occupancy								
Ad	20 21	Travel, conferences, and meetings								
puc	22	Printing and publications								
Ď	23	Other expenses (attach schedule)								
atı	24	Total operating and administrative expenses.								
Operating		Add lines 13 through 23	95,405	C	0	16,550				
0	25	Contributions, gifts, grants paid	33,730,932			33,730,932				
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	22.026.227	_		22 747 400				
	27	Subtract line 26 from line 12	33,826,337	C	0	33,747,482				
	a	Excess of revenue over expenses and								
	ь	disbursements Net investment income (if negative, enter -0-)	-23,213,583	400.00						
	C	Adjusted net income (if negative, enter -0-)		482,294	•					
For		work Reduction Act Notice, see instructions.	<u> </u>	Cat No 11289	I X For	m <b>990-PF</b> (2019)				

	4	Pledges receivable ▶		
		Less allowance for doubtful accounts ▶		
	5	Grants receivable		
	6	Receivables due from officers, directors, trustees, and other		
		disqualified persons (attach schedule) (see instructions)		
	7	Other notes and loans receivable (attach schedule) ▶		
		Less allowance for doubtful accounts ▶		
£	8	Inventories for sale or use		
Assets	9	Prepaid expenses and deferred charges		
As	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule)		
	С	Investments—corporate bonds (attach schedule)		
	11	Investments—land, buildings, and equipment basis ▶		
		Less accumulated depreciation (attach schedule)		

12.573.444

12,573,444

12.573,444

12,573,444

1 2

3 4

5

35,787,027

-23,213,583

12,573,444

12,573,444 Form 990-PF (2019)

35,787,027

35,787,027

35,787,027

12.573.444

С	Investments—corporate bonds (attach schedule)		
11	Investments—land, buildings, and equipment basis ▶		
	Less accumulated depreciation (attach schedule) ▶		
12	Investments—mortgage loans		
13	Investments—other (attach schedule)		
14	Land, buildings, and equipment basis ▶		
	Less accumulated depreciation (attach schedule) ▶		
15	Other assets (describe)		
16	Total assets (to be completed by all filers—see the		
	ınstructions Also, see page 1, item I)	35,787,027	
17	Accounts payable and accrued expenses		
18	Grants payable		
19	Deferred revenue		

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

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

Foundations that do not follow FASB ASC 958, check here 🕨 🗹

Capital stock, trust principal, or current funds . . . . . . . . . .

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

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

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

Paid-in or capital surplus, or land, bldg, and equipment fund

Foundations that follow FASB ASC 958, check here

Liabilities

Assets or Fund Balances

Net

2

3

20 21

22

23

24

25

26 27

28

29

30

Part III

Other liabilities (describe ▶\_

and complete lines 24, 25, 29 and 30.

Net assets without donor restrictions . . .

Net assets with donor restrictions .

and complete lines 26 through 30.

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

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) > \_

Enter amount from Part I, line 27a

	e the kınd(s) of property sold (e g , irehouse, or common stock, 200 shs	How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )				
1 a SALE OF PUBLICLY TRAD	ED SECURITIES (CBLK)		D	2018-11-26				
b	, ,							
С								
d								
e								
7-3	(f)		(g)	(	h)			
(e) Gross sales price	Depreciation allowed		other basis	Gain or (loss)				
<u> </u>	(or allowable)	plus expe	ense of sale	(e) plus (f	) minus (g)			
	4,925		130,460		14,465			
b								
C								
d								
e								
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69		I)			
(i) F M V as of 12/31/69	(j) Adjusted basis	Excess	( <b>k)</b> of col_ (ı)	col (k), but not	h) gain minus less than -0-) <b>or</b>			
	as of 12/31/69	over col	(j), if any	Losses (III	om col (h))			
a					14,465			
b								
С .								
d								
e								
<ul><li>2 Capital gain net income</li><li>3 Net short-term capital g</li></ul>	or (net capital loss)	If gain, also enter in P If (loss), enter -0- in F 1222(5) and (6)		2	14,465			
If gain, also enter in Pa in Part I, line 8	rt I, line 8, column (c) (see instruction		}	3				
Part V Qualification U	Jnder Section 4940(e) for Re	duced Tax on Net	Investment Inc	come				
For optional use by domestic p	rivate foundations subject to the sec	tion 4940(a) tax on ne	t investment incom	e )				
f section 4940(d)(2) applies, le	eave this part blank							
Was the foundation liable for th	e section 4942 tax on the distributal	ale amount of any year	in the base period?		es 🗹 No			
	ot qualify under section 4940(e) Do		in the base period.	<u></u> п	-5 LY 110			
	nount in each column for each year,		making any entries	<u> </u>				
(a)	,			(d)				
Base period years Calendar	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	Distribution rati				
year (or tax year beginning in) 2018	38,590,235		34,232,112	(col (b) divided by c	1 127311			
2017	42,183,568		22,269,199		1 894256			
2016	45,704,295		25,987,571		1 758698			
2015	36,911,318		42,061,177		0 877563			
2013	39,312,018		23,173,287		1 696437			
	d)				7 354265			
			<b>—</b>		7 334203			
number of years the four	o for the 5-year base period—divide to idation has been in existence if less	than 5 years	3		1 470853			
	ncharitable-use assets for 2019 from	•			20,514,109			
<b>5</b> Multiply line 4 by line 3			5		30,173,239			
<b>6</b> Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		4,823			
<b>7</b> Add lines 5 and 6			7		30,178,062			
	ons from Part XII, line 4 ,				33,747,482			
If line 8 is equal to or gre instructions	eater than line 7, check the box in Pa	art VI, line 1b, and com	plete that part usin					
				Fr	rm <b>990-PF</b> (2019)			

Pa	rt VII-B	Statements Regard	ing	Activities for Which	Form 4720 May Be	Required (	continu	ed)				
5a	During the	year did the foundation p	ay o	r incur any amount to							Yes	No
	(1) Carry	on propaganda, or otherw	se a	ttempt to influence legisl	ation (section 4945(e))?		Yes		No			
	(2) Influe	nce the outcome of any sp	ecıfı	public election (see sect	ction 4955), or to carry							
	on, dı	rectly or indirectly, any vot	er re	egistration drive?			Yes		No			
	(3) Provid	le a grant to an individual i	or t	ravel, study, or other sım	ılar purposes?		Yes	-	No			
	(4) Provid	le a grant to an organization	n ot	her than a charitable, etc	, organization described	4		_				
	ın sec	tion 4945(d)(4)(A)? See in	stru	ctions			✓ Yes		No			
	(5) Provid	le for any purpose other th	an r	eligious, charitable, scien	tıfıc, lıterary, or							
		tional purposes, or for the	•	•			☐ Yes	. ✓	No			
b		wer is "Yes" to 5a(1)–(5),		=			ıbed ın					
	=	ns section 53 4945 or in a c				uctions		•		5b		No
	_	ons relying on a current no							]			
С		wer is "Yes" to question 5a			·							
		se it maintained expenditu					✓ Yes	. 🔲	No			
		ttach the statement requir		=								
6a		undation, during the year,	rece	ive any funds, directly or	indirectly, to pay premi	ums on						
						•	☐ Yes	. ✓	No			
b		undation, during the year,	pay	premiums, directly or inc	lirectly, on a personal be	nefit contract?		•		6b		No
		6b, file Form 8870										
7a	'	ne during the tax year, was		. , ,			☐ Yes	✓	No			
Ь		id the foundation receive a		•				•		7b		
8		ndation subject to the sect		. , , ,			on or					
	excess pa	rachute payment during th	e ye	ar <sup>7</sup>			Yes	. ✓	No			
Pa	rt VIII	Information About O and Contractors	ffic	ers, Directors, Trust	tees, Foundation Ma	anagers, Hig	ihly Pa	id E	mplo	yees,	,	
Ξ.	1:		- 6-		. d ab .:	C !	•					
_1_	LIST All OI	ficers, directors, trustee		<b>b)</b> Title, and average	(c) Compensation (If	(d) Contr		to	Τ			
	(a) Na	me and address	`	hours per week	not paid, enter	employee ber					nse acc Ilowan	
				devoted to position	-0-)	deferred co	mpensa	tion	<u> </u>	iller a	iiowaii	
See .	Additional D	ata Table										
									-			
									_			
	Compens	ation of five highest-pai	d en	nployees (other than ti	nose included on line :				ne, e	nter "	NONE	•
(a)	Name and a	address of each employee p	paid	(b) Title, and average		(d) Contr employe			(e)	Expens	se acco	ount.
(-)	mo	ore than \$50,000		hours per week devoted to position	(c) Compensation	plans and	deferre				owanc	
				devoted to position		compe	nsation					
Tota	I number of	f other employees paid ove	r \$5	0,000	. <del></del>		▶					
									For	m <b>99</b>	0-PF	(2019

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services		•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year Include rele organizations and other beneficiaries served, conferences convened, research papers produce.		er of Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see	nstructions)	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments. See instructions		
Total. Add lines 1 through 3		Form <b>990-PF</b> (2019)

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

3a 3h

4

5

33,747,482

33,742,659

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4.823

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

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

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

4

5

1,020,882

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m	99	0-PF	(2	019)
a	rt	XIII	7	Un

Form 990-PF (20	019)
Part XIII	Undis

Form 990-PF (2019)										
Part XIII	Undistributed Income (see instruc	tions)								

**b** Total for prior years

a From 2014. . . . .

**b** From 2015. . . . . c From 2016. . .

d From 2017. . . . .

e From 2018. . . . .

XII, line 4 ▶ \$ a Applied to 2018, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

**d** Applied to 2019 distributable amount. . . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

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

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . . f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2014 not

applied on line 5 or line 7 (see instructions) . . .

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

9 Excess distributions carryover to 2020.

10 Analysis of line 9

a Excess from 2015. . .

d Excess from 2018. . .

e Excess from 2019. . .

c Excess from 2017. . . .

**b** Excess from 2016. .

6 Enter the net total of each column as

indicated below:

- 1 Distributable amount for 2019 from Part XI, line 7
- 2 Undistributed income, if any, as of the end of 2019 a Enter amount for 2018 only. . . . . . .
  - - 38,268,446
  - 35,150,028
  - 2017, 2016, 2015
  - Excess distributions carryover, if any, to 2019 44,378,622

    - 41.082.698

    - 36,830,264
- f Total of lines 3a through e. . . . . . . .
- 4 Qualifying distributions for 2019 from Part

35.150.028 44,378,622

41.082.698

36.830.264

32.726.600

- - 195.710.058

32,726,600

228,436,658

38.268.446

190,168,212

(a)

Corpus

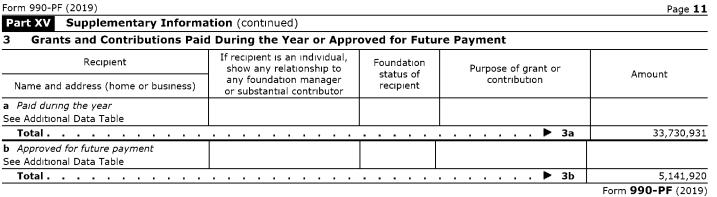
(b)

Years prior to 2018

(c)

2018

factors



nter gross	amounts unless otherwise indicated	Unrelated bu	ısıness ıncome	Excluded by section	512, 513, or 514	(e) Related or exempt	
-	n service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	function income (See instructions )	
		1					
g Fees	and contracts from government agencies						
	rship dues and assessments						
3 Interes	t on savings and temporary cash nents			14	467,829		
	nds and interest from securities						
	ntal income or (loss) from real estate						
	financed property						
	ebt-financed property						
	ntal income or (loss) from personal property nvestment income.						
	rvestment income						
invento	• •			18	144,925		
9 Net inc	ome or (loss) from special events			10	111,525		
	profit or (loss) from sales of inventory						
<b>1</b> Other	revenue a						
b							
С							
d							
d e							
d e 2 Subtot	al Add columns (b), (d), and (e).				612,754		
d e 2 Subtot 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			13	612,754		
d e 2 Subtot 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations )			· · · · · · · · · · · · · · · · · · ·		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to		
d e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is report	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to	612,754	

	Info Exer				ransf	ers T	o a	nd T	rans	sacti	ons an	d Rela	atior	nship	os V	Vith	Non	charit	able	
B 1.11		-				•														

		Exempt Organia	zations							
		ganization directly or in than section 501(c)(3)						on 501	Yes	No
a Tr	ansfers f	rom the reporting foun	dation to a none	haritable ex	empt organization	of				
(1	.) Cash.							. 1a(1)		No
(2	) Other	assets						. 1a(2)		No
<b>b</b> Ot	her tran	sactions								
(1	) Sales	of assets to a nonchari	table exempt or	ganızatıon.				1b(1)		No
(2	) Purch	ases of assets from a n	oncharitable ex	empt organiz	zation			1b(2)		No
		ıl of facılıtıes, equipmer						1b(3)		No
•	-	oursement arrangemen	•					. 1b(4)		No
•	-	or loan guarantees.						. 1b(5)		No
•	•	mance of services or m						. 1b(6)		No
•	•	facilities, equipment, n	•	_						No
	-	ver to any of the above		•						110
of	the good any tran	ds, other assets, or services of saction or sharing arra	vices given by ti ngement, show	ne reporting in column <b>(c</b>	foundation If the	foundation receive goods, other asse	ed less than fair mar	ket value ved	ngemen	tc t
	ie NO	(b) Amount involved	(C) Name of nor	ichantable exe	inpt organization	(d) Description of	transfers, transactions	, and snaring arra	ngemen	LS
<b>2a</b> Is	the foun	idation directly or indire	ectly affiliated w	ith, or relate	d to, one or more	tax-exempt organ	ızatıons			
		n section 501(c) (other	•	•	•		_	es 🗹 No		
		omplete the following so		31(0)(3)) 01	in section 327			c3 <u> </u>		
D II	res, co	(a) Name of organization		1 0	<b>b)</b> Type of organizatio	ın İ	(c) Description	n of relationship		
		(a) Name of organization	,,,,	(,	b) Type of organization	···	(C) Description	r or relationship		
	of m whic	er penalties of perjury, y knowledge and belief h preparer has any kno	, it is true, corre							
Sigr Her	1 ×	*****			2020-04-24	*****		May the IRS di return with the prepa		
		Signature of officer or t	rustee		Date	Title		below (see instr )	Yes 🗆	] No
		Print/Type preparer's	eparer's Sigr	eparer's Signature [		Check if self-	PTIN P01281	.067		
Paid	_	CAREY MCKEE				2020-04-24	employed ▶ Ш			
	parer	Firm's name ► KPM	G LLP					Fırm's EIN ▶		
Jse	Only	F	10 C I I C   C	t- 1500						
			60 S Hope St Su s Angeles, CA					Phone no (213	972-4	4000
		i					l			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation Pia Wilson-Body President/Executive Director 3100 NE Shute Road 1.0

_ , _				
2200 Mission College Blvd Santa Clara, CA 95052	01/31/19) 1 0			
Leslie Culbertson	Director (Thru	0	0	C
Hillsboro, CA 97124				

Sandra Rivera

Director 1.0 3100 NE Shute Road Santa Clara, CA 97124

Matt HR Smith Director (Thru 0 0 09/23/19) 3100 NE Shute Road

10 Hillsboro, CA 97124

Gary Kershaw

Treasurer 10

2200 Mission College Blvd Santa Clara, CA 95052

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

A Step Beyond340 N ESCONDIDO BLVD	N/Δ	PC	Creating Opportunities for Girls'	15,000
ESCONDIDO, CA 92025	1,77	' '	Development of Computer	15,000
			Literacy in North San Diego County	
Adelante Mujeres	N/A	PC	El Camino - Funding hands-on	59,980

			,	
Adelante Mujeres 2030 Main Street Suite A FOREST GROVE, OR 97116	N/A	PC	El Camino - Funding hands-on experiences for girls in grants 5-8 to foster interest in STEM- related career fields	59,980
American Indian Science and Engineering Society	N/A	PC	2019 Intel International Science and Engineering Fair (ISEF)	10,000

			related career fields	
American Indian Science and Engineering Society 4263 Montgomery Blvd NE Suite 200 Albuquerque, NM 87109	N/A	PC	2019 Intel International Science and Engineering Fair (ISEF) Travel Support-AISES	10,000
Total			<b>&gt;</b> 3a	33,730,931

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Arizona Science Center 600 East Washington Street Phoenix, AZ 85004	N/A	PC	2019 Intel ISEF Support - Arizona Science and Engineering Fair (AzSEF)	50,000
Asociacion De Oratorios Salesianos DON BOSCO CONCEP ARRIBA 500 S ESC CARMEN LYRA ALAJUELITA CONCEPCION, SAN JOSE CENTRO CS	N/A	NC	2019 Intel ISEF Travel Support- Costa Rica	8,000
Associacao de Pais e Mestres da Fundacao liberato Inconfidentes st 395 Primavera NOVO HAMBURGO,	N/A	NC	2019 Intel ISEF Travel Support- Brazıl	15,000

LYRA ALAJUELITA CONCEPCION, SAN JOSE CENTRO CS				
Associacao de Pais e Mestres da Fundacao liberato Inconfidentes st 395 Primavera NOVO HAMBURGO,	N/A	NC	2019 Intel ISEF Travel Support- Brazil	15,000

Associacao de Pais e Mestres da Fundacao liberato	N/A	NC	2019 Intel ISEF Travel Support- Brazil	15,0
Inconfidentes st 395 Primavera				
NOVO HAMBURGO,				
RIO GRANDE DO SUL 93340-140				

BR

. . . 🕨 3a 33,730,931 Total .

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

Associacao do Laboratorio de Sistemas Integraveis Rua Paes Leme 524 - cj 95 e 96 Pinheiros, Sao Paulo 05424-904 BR	N/A	NC	2019 Intel ISEF travel support- Brazil	15,000
AUSTIN SCIENCE EDUCATION	N/A	PC	2019 Intel ISEF Travel Support-	25,000

AUSTIN SCIENCE EDUCATION FOUNDATION 704 W GIBSON ST Austin, TX 78704	N/A	PC	2019 Intel ISEF Travel Support- Texas	25,000
Chandler Unified School District	N/A	GOV	2019 Intel ISEF Support	10,000

704 W GIBSON ST Austin, TX 78704				
Chandler Unified School District 1525 W FRYE RD CHANDLER, AZ 85334	N/A	GOV	2019 Intel ISEF Support Chandler Innovation Fair (CIF)	10,000

33,730,931

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ChickTech N/A PC Empowering rural and 150,000 921 SW Washington St Suite 500 disenfranchised middle school

PORTLAND, OK 9/205			technology clubs and mentorships	
CHILDYOUTH SCI CTR CHINA ASSOC SCITECH No3 Fuxing Rd BLDG C Rm 219 Beijing 100863 CH	N/A	NC	2019 Intel ISEF travel support- China	80,000

No3 Fuxing Rd BLDG C Rm 219 Beijing 100863 CH			Cnina	
Colorado State Science Fair Inc c/o CSU Campus Delivery 1802 Fort Collins, CO 80523	N/A	PC	2019 Intel ISEF Travel support- Colorado	15,000

33,730,931

Total .

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

a Paid during the year				
Construir FuturoAv Alfredo Salazar 583 LIMA CP 27 PE	N/A	NC	2019 Intel ISEF Travel Support- Peru	10,000

PE				
CSIROPO BOX 225 Dickson, Australian Capita 2602 AS	N/A	NC	2019 Intel ISEF travel support- Australia	15,000
Direccion Nacional de Educacion Reconquista 535 6th floor	N/A	NC	2019 Intel ISEF Travel Support- Uruguav	10,000

AS				
Direccion Nacional de Educacion Reconquista 535 6th floor Montevideo CP 11100 UY	N/A	NC	2019 Intel ISEF Travel Support- Uruguay	10,000

Direccion Nacional de Educacion Reconquista 535 6th floor Montevideo CP 11100 UY	N/A	NC	2019 Intel ISEF Travel Support- Uruguay	10,00
Total			▶ 3a	33,730,931

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Education Quality Foundation of India N/A NC 2019 Intel ISEF Travel Support-10,000 B-3/15 BASEMENT VASANTVIHAR Srı Lanka

NEW DELHI 110 057 IN				
Elementary Institute of Science 608 51ST ST San Diego, CA 92114	N/A	PC	FIRE UPI - Future Innovators in Robotics & Engineering providing computer science, engineering, and robotics program for female students entering 6th to 8th grade	60,000

San Diego, CA 92114			providing computer science, engineering, and robotics program for female students entering 6th to 8th grade	
EVA LONGORIA FOUNDATION 2708 WILSHIRE BOULEVARD NO 369 Santa Monica, CA 90403	N/A	PC	TC Lift - Teaching middle school girls ages 11-14 computer science	36,002

33,730,931

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FOUNDATION FOR IT ED & N/A NC 2019 Intel ISEF Travel Support-28,000

DEVELOPMENT 1611 Quezon Avenue 3rd Floor Quezon 1100 RP			Philippines	
Girl Scouts of Central Texas Inc 12012 Park Thirty-Five Circle Austin, TX 78753	N/A	PC	Tech Girls - a weekly after- school program for middle and high school girls that aims to	35,000

				1
Girl Scouts of Central Texas Inc 12012 Park Thirty-Five Circle Austin, TX 78753	N/A	PC	Tech Girls - a weekly after- school program for middle and high school girls that aims to excite and engage them in STEM fields	35,1
Hillsboro School District	N/A	GOV	2019 Intel ISEF Travel Support-	210,0

Austin, IX 78753		excite and engage them in STEM fields	
Hillsboro School District 3083 NE 49TH PL Hillsboro, OR 97124	N/A	2019 Intel ISEF Travel Support- Oregon and El Camino	210,020

Hillsboro School District 3083 NE 49TH PL Hillsboro, OR 97124	N/A	GOV	2019 Intel ISEF Travel Support- Oregon and El Camino	210,020
Total			▶ 3a	33,730,931

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

Inda IIC Colones & Tachnalasii Famina	NI/A	NC	2010 Intel ICEE Travel	E0 000
Indonesian Institute of Sciences Sasana Widya Sarwono LIPI South Jakarta 12710 ID	N/A	NC	2019 Intel ISEF Travel Support- Indonesia	20,000
a Paid during the year				

ID				
Indo-US Science & Technology Forum Fulbright House 12 Hailey Road New Delhi 110001 IN	N/A	NC	2019 Intel ISEF Travel Support_India	50,000
Korea Science Service	N/A	NC	2019 Intel ISEF travel support-	20,000

New Delhi 110001			Support_India	
Korea Science Service 1904 Doosan Weve61 Olymppic-ro gil, SEOUL PC 134-872 KS	N/A	NC	2019 Intel ISEF travel support- Korea	20,000

IN				
Korea Science Service 1904 Doosan Weve61 Olymppic-ro gil, SEOUL PC 134-872 KS	N/A	NC	2019 Intel ISEF travel support- Korea	20,000
Total			▶ 3a	33,730,931

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

or substantial contributor

Total .

a Paid during the year				
Latınıtas1023 Sprıngdale Rd Unit 9E Austin, TX 78721	N/A	PC	The Future is Chica Latinitas & e4 Youth	115,000

LULAC Institute 1133 19th Street NW Suite 1000 Washington, DC 20036	N/A		TC Lift - Teaching middle school girls ages 11-14 computer science	
Massachusetts Science & Engineering	N/A	PC	2019 Intel ISEF Travel Support-	

1133 19th Street NW Suite 1000 Washington, DC 20036			girls ages 11-14 computer science	
Massachusetts Science & Engineering Fair Inc 955 Massachusetts Ave 350	N/A	PC	2019 Intel ISEF Travel Support- Massachusetts	15,000

Washington, DC 20036			science	
Massachusetts Science & Engineering Fair Inc 955 Massachusetts Ave 350	N/A	PC	2019 Intel ISEF Travel Support- Massachusetts	15,0

Washington, DC 20036			science	
Massachusetts Science & Engineering Fair Inc 955 Massachusetts Ave 350 Cambridge, MA 02139	N/A	PC	2019 Intel ISEF Travel Support- Massachusetts	15,000

56,529

33,730,931

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year National Electronics and Computer N/A l NC 2019 Intel ISEF travel support-20,000

Technology ctr 112 Thailand Science Park Phahonyothin Rd, Pathum Thani TH			Thailand	2,,,,,
National Taiwan Science Education Center 189 Shishang Road Shiblin Taiper pc 11165	N/A	NC	2019 Intel ISEF travel support- Taiwan	37,000

National Taiwan Science Education Center 189 Shishang Road Shihlin, Taipei pc 11165 TW	N/A	NC	2019 Intel ISEF travel support- Taiwan	37,000
National Urban League 80 Pine Street 9th Floor	N/A	PC	Intel Project Ready-Future Skills Program	75,000

Shihlin, Taipei pc 11165 TW				
National Urban League 80 Pine Street 9th Floor New York, NY 10005	N/A	PC	Intel Project Ready-Future Skills Program	75,000
Total			▶ 3a	33,730,931

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

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

Purpose of grant or contribution

a Paid during the year

Pacific Lutheran University 12180 Park Avenue South Tacoma, WA 98447	N/A	PC	2019 Intel ISEF Travel Support- Washington	20,000
Parque ExploraCarrera 52 No 73-75	N/A	NC	2019 Intel ISEF Travel Support-	5,000

Parque ExploraCarrera 52 No 73-75	N/A	NC	2019 Intel ISEF Travel Support-	5,000
Medellin CO			Colombia	
Portland Opportunities Industrialization Center 717 N KILLINGSWORTH CT Portland, OR 97217	N/A	PC	Tech Initiative for Low-income, Underserved Girls of Color in Portland, Oregon	100,000

Total .

33,730,931

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Portland State University Foundation 1600 SW 4th Ave 730 Portland, OR 97201	N/A	PC	Intel ISEF 2019 travel support_PSU USOR50	50,000
PROGRAMA ADOPTE UN TALENTO AC Calle Corregidora Numero 5 interior Colonia Tlacopac, CIUDAD DE MEXICO 1040 MX	N/A	NC	2019 Intel ISEF Travel Support- Mexico	35,000
Purposity Foundation Inc 4062 Peachtree Road Suite A163 Atlanta, GA 30319	N/A	PC	Purposity Team creates and manages a platform dedicated to inspiring our online community to live generously and find purpose Purposity works with partner nonprofits, local school systems, and agencies to source needs They generally come from school social workers, case managers, and other vetted staff members There is a submission and approval process to assure all needs meet our strict criteria and come from trusted sources	75,000

nonprofits, local school sys	tems,
and agencies to source ne	eds
They generally come from	school
social workers, case mana	gers,
and other vetted staff mer	nbers
There is a submission and	
approval process to assure	all
needs meet our strict crite	ria and
come from trusted sources	
https://about.purposity.co	m
	nonprofits, local school sys and agencies to source nee They generally come from social workers, case manag and other vetted staff men There is a submission and approval process to assure needs meet our strict criter come from trusted sources https://about.purposity.com

Total .

33,730,931

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Dia Dancha Dublia Cabaala NI/A COV 2010 Intel ICEE Travel Connect 10 000

500 Laser Road NE Rio Rancho, NM 87124	IN/A	GOV	New Mexico	10,000
Science Teachers' Association of New South Wales I 67-73 St Hilliers Road Auburn, New South Wales 2144	N/A	NC	2019 Intel ISEF travel support- Australia	5,000

67-73 St Hilliers Road Auburn, New South Wales 2144 AS			Australia	
Second Harvest Food Bank of SILICON VALLEY 750 Curtner Avenue San Jose, CA 95125	N/A	PC	Intel Foundation Gift to Second Harvest of Silicon Valley to assist in building a hunger-free community	500,000
Total			▶ 3a	33 730 931

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

Society for Science & the Public 1719 N Street NW Washington, DC 20036	N/A	PC	2010 - 2019 Intel ISEF - Foundation grant	5,789,000
Televisa Foundation INC	N/A	PC	TC Lift - Teaching middle school	107,469

ı	washington, DC 20036				
	Televisa Foundation INC 6355 NW 36TH Street Suite 101 Virginia Gardens, FL 331667060	N/A	PC	TC Lift - Teaching middle school girls ages 11-14 computer science	107,4
1					

6355 NW 36TH Street Suite 101 Virginia Gardens, FL 331667060			girls ages 11-14 computer science	107,10.
Tides Foundation1014 Torney Avenue	N/A	PC	2019-2020 Girl Rising	67,796

Virginia Gardens, FL 331667060			science	
Tides Foundation1014 Torney Avenue	N/A	PC	2019-2020 Girl Rising	67,796

33,730,931

Tides Foundation1014 Torney Avenue	N/A	PC	2019-2020 Girl Rising	67,7
San Francisco, CA 941291755			Educational Support	

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year University of Southern California N/A PC Project Payload - To empower 150,000

University Park Viterbi School of Los Angeles, CA 90007			historically underrepresented and educationally disadvantaged middle school girls to enter aerospace engineering and computer science fields and to advance their career readiness in technologies of the future	
URU the Right To Be IncPO Box 26925 West Haven, CT 06516	N/A	PC	Changing the Face of STEM	10

Total .

			technologies of the future	
URU the Right To Be IncPO Box 26925 West Haven, CT 06516	N/A	PC	Changing the Face of STEM	100,000
Women's Audio Mission 542-544 NATOMA STREET C-1 San Francisco. CA 94103	N/A	PC	Girls on the Mic Creative Technology Training for Girls	80,000

33,730,931

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

or cubetantial contributor

Warsaw

PC 03-944

	or substantial contributor			
a Paid during the year				
Xperience EventsPlac Przymierza 6/U12	N/A	NC	2019 Intel ISEF Travel Support-	150,000

PL				
Scholarship America1 Scholarship Way St Peter, MN 56082	N/A	PC	2019 Andy Grove Scholarship for Intel Employees' Children	1,474,011
AMERICAN ONLINE GIVING	N/A	PC	2019 Matching Gifts, Volunteer	21 314 881

Poland

St Peter, MN 56082		 Intel Employees' Children	_,,,
AMERICAN ONLINE GIVING FOUNDATION INC PO BOX 645725 Pittsburgh PA 152645255	N/A	2019 Matching Gifts, Volunteer Matching Grants, Spring Seed Grants and Hero Award	21,314,88

AMERICAN ONLINE GIVING FOUNDATION INC PO BOX 645725 Pittsburgh, PA 152645255	N/A	PC	2019 Matching Gifts, Volunteer Matching Grants, Spring Seed Grants and Hero Award	21,314,88
Total			▶ 3a	33,730,931

Recipient If recipient is an individual, show any relationship to status of contribution Amount

Maine and address (nome or pusiness)	or substantial contributor			
a Paid during the year				
The UK Online Giving Foundation	N/A	PC	2019 Volunteer Matching Grants,	2,422,243

recipient

33.730.931

any foundation manager

Name and address (home or husiness)

efile GRAPHIC print - DO NOT P	ROCESS As Filed D	Data -	D	LN: 93491119010520				
TY 2019 Accounting Fees Schedule								
Name: INTEL FOUNDATION EIN: 94-3092928								
Category Amount Net Investment Income Income Disbursements for Charitable Purposes								
TAX PREPARATION	13,100			13,100				

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491119010520 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2019 Depreciation Schedule Name: INTEL FOUNDATION

**EIN:** 94-3092928

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## **TY 2019 Expenditure Responsibility Statement**

Name: INTEL FOUNDATION

**EIN:** 94-3092928

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
National Taiwan Science Education Center	189 Shishang Road Shihlin, Taipei 11165 TW	2019-01-09	37,000	2019 Intel ISEF travel support Taiwan	37,000	NO	7/9/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
NATL Electronics & Computer Tech CTR	112 Thailand Science Park Phahonyo, Pathum Thani 12120 TH	2019-11-11	20,000	2019 Intel ISEF travel support Thailand	20,000	NO	6/30/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
CSIRO	PO BOX 225 Dickson, Australian Capita 2602 AS	2019-01-29	15,000	2019 Intel ISEF travel support Australia	15,000	NO	7/4/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
Korea Science Service	1904 Doosan Weve 61 Olymp ro 70-g Gangdong gu, Seoul 134-872 KS	2019-03-01	20,000	2019 Intel ISEF travel support Korea	20,000	NO	6/30/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
ASSOC LABORATORIO DE SIST INTEGR TECN	Rua Paes Leme 524 - cj 95 e 96 Sao Paulo 05424-904 BR	2019-01-09	15,000	2019 Intel ISEF travel support Brazil	15,000	NO	6/18/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
Science Teachers Assoc of NS WALES INC	67-73 St Hilliers Road Auburn, New South Wales 2144 AS	2019-01-22	5,000	2019 Intel ISEF travel support Australia	5,000	NO	6/30/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
Assoc Pais e Mestres da Fundac LIBERATO	Inconfidentes st 395 Primavera Novo Hamburgo, Brasil 93 340-140 BR	2019-02-26	15,000	2019 Intel ISEF Travel Support Brazıl	15,000	NO	6/19/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
CHILDYOUTH SCI CTR CHINA ASSOC SCITEC	No 3 FUXING RD BLDG C Rm 219 Beijing 100863 CH	2019-06-25	80,000	2019 Intel ISEF travel support China	80,000	NO	6/25/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
Foundation for IT EDUC & Development	1611 Quezon Ave 3rd Fl Orcel II Brgy, Quezon 1100 RP	2019-02-25	28,000	2019 Intel ISEF Travel Support Philippines	28,000	NO	6/28/2019	2019-09-26	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
Indonesian Institute of Sciences	Sasana Widya Sarwono LIPI South Jakarta 12710 ID	2019-03-29	20,000	2019 Intel ISEF Travel Support Indonesia	20,000	NO	8/2/2019	2019-08-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Construir Futuro	Av Alfredo Salazar 583 Lima Lima 27 PE	2019-01-09	10,000	2019 Intel ISEF Travel Support Peru	10,000	NO	9/18/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
Education Quality Foundation of India	B-3/15 Basement Vasant Vihar New Delhi 110 057 IN	2019-02-15	10,000	2019 Intel ISEF Travel Support Sn Lanka	10,000	NO	7/3/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
Direccion Nacional de Educacion	Reconquista 535 floor 6th Montevideo 11100 UY	2019-01-09	10,000	2019 Intel ISEF Travel Support Uruguay	10,000	NO	6/27/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
PROGRAMA ADOPTE UN TALENTO AC	Calle Corregidora Numero 5 intenor colonia Tlacopac, Ciudad de MEXICO 1040 MX	2019-02-22	35,000	2019 Intel ISEF Travel Support Mexico	35,000	NO	6/29/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
Indo-US Science & Technology Forum	Fulbnght House 12 Hailey Road New Delhi 110001 IN	2019-02-22	50,000	2019 Intel ISEF Travel Support India	50,000	NO	7/1/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
Parque Explora	Carrera 52 No 73-75 Medellin CO	2019-01-29	5,000	2019 Intel ISEF Travel Support Colombia	5,000	NO	7/6/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
Asociacion De Oratorios Salecianos	De La Escuela Carmen Lira 500 M Sur San Jose CS	2019-02-15	8,000	2019 Intel ISEF Travel Support Costa Rica	8,000	NO	7/2/2019	2019-09-26	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted
Xpenence Events	Plac Przymierza 6/U12 Warsaw 03-944 PL	2019-01-17	150,000	2019 Intel ISEF Travel Support Poland	150,000	NO	6/18/2019	2019-12-05	Reports were reviewed by the Foundation and funds appeared to be expended in accordance with the agreed upon terms and conditions with no diversion noted

Name: INTEL FOUNDATION

**EIN:** 94-3092928

FORM 990-PF.

1A

PART VII-B. LINE

Ger	General Explanation Attachment							
lde	entifier	Return Reference	Explanation					

FORM 990-PF.

PART VII-B. LINE

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

1A

SPECIAL RULES AND IS NOT AN ACT OF SELF-DEALING

HOLD LEADERSHIP POSITIONS IN THE CORPORATION. THIS ACT QUALIFIES UNDER THE

THE FOUNDATION RECEIVES FREE OFFICE SPACE AND IN-HOUSE ACCOUNTING SERVICES

FROM A RELATED COMPANY (INTEL CORPORATION) THE FOUNDATION OFFICERS ALSO

DLN: 93491119010520

Identifier Return Explanation Reference

THE FOUNDATION RELIED UPON A THIRD PARTY FOUNTAL ENCY DETERMINATION OF A

PART XV, LINE	PART XV, LINE

**General Explanation Attachment** 

FORM 990-PF.

FORM 990-PF.

FOREIGN CHARITY, THE UK ONLINE GIVING FOUNDATION, TO SATISFY THE REQUIREMENTS DESCRIBED IN REG 53 4945-5(A)(5) THIS CHARITY IS THEREFORE LISTED AS "PC" AS THE FOUNDATION STATUS OF THE RECIPIENT IN THE GRANTS AND CONTRIBUTIONS PAID

DURING THE YEAR

Identifier Return Explanation
Reference

3	FORM 990-PF,	FORM 990-PF,	THE FOUNDATION CONTRACTED WITH A PROFESSIONAL SERVICE CORPORATION TO
	PART XV, LINE	PART XV, LINE	ASSIST WITH THE EQUIVALENCY DETERMINATION OF THE FOREIGN CHARITY, MATAN
	3B	3B	INVESTING IN THE COMMUNITY THIS CHARITY IS THEREFORE LISTED AS "PC" AS THE
			FOUNDATION STATUS OF THE RECIPIENT IN THE GRANTS APPROVED FOR FUTURE
			PAYMENT

**General Explanation Attachment** 

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	<u>-</u>	DLI	N: 93491119010520					
TY 2019 Other Professional Fees Schedule									
Name: INTEL FOUNDATION EIN: 94-3092928									
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes					

1,000

EQUIVALENCY DETERMINATION

efile GRAPHIC print - DO NOT PROCESS	As Filed Data		DL	N: 93491119010520				
TY 2019 Taxes Schedule								
				•				
Name:	INTEL FOUN	.DATION		•				
EIN:	94-3092928							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
2018 FEDERAL TAXES & INTEREST	67,855			0				
2019 FEDERAL TAX ESTIMATES	11,000			0				
2018 STATE TAXES	2,400			2,400				
2019 STATE FILING FEES	50			50				

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -				DLN: 93491119010520			
Schedule B		Schedul	e of Contributor	s		OMB No 1545-0047			
(Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service	ı		orm 990, 990-EZ, or 990-P / <u>Form990</u> for the latest inf			2019			
Name of the organization INTEL FOUNDATION					Employer id	lentification number			
					94-3092928				
Organization type (che	ck one)								
Filers of:	Section:								
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization								
	☐ 4947(a)(1	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation							
	☐ 527 politic	☐ 527 political organization							
Form 990-PF	<b>✓</b> 501(c)(3)	<b>☑</b> 501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation								
	501(c)(3) taxable private foundation								
			that received, during the thing the						
Special Rules									
under sections 5 received from an	09(a)(1) and 170(b)( by one contributor, do	(1)(A)(vi), that check	Form 990 or 990-EZ that ted Schedule A (Form 99 contributions of the grea ete Parts I and II	90 or 990-EZ), P	art II, line 13,	16a, or 16b, and that			
during the year, t	total contributions of	more than \$1,000 e	r (10) filing Form 990 or exclusively for religious, on nimals Complete Parts	charitable, scient					
during the year, of If this box is check purpose Don't co	contributions <i>exclusi</i> cked, enter here the omplete any of the p	<i>ively</i> for religious, ch total contributions th parts unless the <b>Gen</b>	r (10) filing Form 990 or paritable, etc., purposes, nat were received during eral Rule applies to this more during the year.	but no such con the year for an organization be	tributions tota exclusively re cause it recei	aled more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>			
Caution: An organizatio 990-EZ, or 990-PF), but or on its Form 990PF, P. 990-EZ, or 990-PF)	ıt <b>must</b> answer "No"	" on Part IV, line 2, c	of its Form 990, or check	the box on line l	H of its Form				
For Paperwork Reduction A for Form 990, 990-EZ, or 990		ructions	Cat No 30613X	Schedu	ile B (Form 990	, 990-EZ, or 990-PF) (2019)			

(Complete Part II for noncash

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)			Page 4	
Name of o	rganization INDATION	Employer identification number			
Part III	Exclusively religious, charitable, etc., con than \$1,000 for the year from any one con	tributor. Complete colu e total of exclusively re e instructions.) > \$	ons described i	in section 501(c)(7), (8), or (10) that total more the section for the following line entry. For ble, etc., contributions of \$1,000 or less for	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transf ZIP 4	•	nip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, address, and	onship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
	Transferee's name, address, and ZIP 4		e) Transfer of gift Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
	Transferee's name, address, and		sfer of gift Relationship of transferor to transferee		
			90	hedule B (Form 990, 990-EZ, or 990-PF) (2019	