2949125400713

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

Department of the Treasury Internal Revenue Service

DAA

▶Do not enter social security numbers on this form as it may be made public. ▶Go to www.irs.gov/Form990PF for instructions and the latest information. 2003

	For	calend	dar year 2019 or tax year beginning $04/01/19$,	and ending 03/3	31/20			
							oyer identification number	
	_ F	מסג	ATH FOUNDATION			51	-0408833	
			d street (or P O box number if mail is not delivered to street address)		oom/suite		hone number (see instructions	
			9 COOPER'S HAWK CT.				,	•
			state or province, country, and ZIP or foreign postal code			C If exe	mption application is pending,	check here
		EWE] " " " "	триот аррисацот із реполід,	check flore
	G	heck		rn of a former public o	harity	D 1 F	oreign organizations, check he	ere 🕨 📗
			Final return Amended				oreign organizations meeting t	
			Address change Name cha	- 		85	% test, check here and attach	computation
			type of organization 🕱 Section 501(c)(3) exempt private		Ŋί	1	ate foundation status was tern	ninated under
				le private foundation		sectio	n 507(b)(1)(A), check here	
			rket value of all assets at J Accounting method	X Cash Acc	crual		foundation is in a 60-month te section 507(b)(1)(B), check h	_ 1 1
			ear (from Part II, col (c),	the en each beaut		under	section sor(b)(1)(b), check in	incise - L
		e 16) art I	► \$ 108,622 (Part I, column (d), must Analysis of Revenue and Expenses (The total of	(a) Revenue and		<u> </u>		(d) Disbursements
		41 6 1	amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net inv		(c) Adjusted net income	for charitable purposes
			the amounts in column (a) (see instructions))	books				(cash basis only)
		1	Contributions, gifts, grants, etc., received (attach schedule)					
3	-	2	Check ► X if the foundation is not required to attach Sch B					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
U		3	Interest on savings and temporary cash investments	26	•	26		
•		4	Dividends and interest from securities				11/5	2 Oi /
		5a b	Gross rents Net rental income or (loss)	-	<u> </u>		71	~~
	Ĭ	6a	Net gain or (loss) from sale of assets not on line 10	-			1 2	
	Æ	Ь	Gross sales price for all assets on line 6a				0/18	13 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Revenue	7	Capital gain net income (from Part IV, line 2)		-	0		
		8	Net short-term capital gain			-	0	
		9	Income modifications			-		
		10a	Gross sales less returns and allowances					
		b	Less Cost of goods sold					_
		С	Gross profit or (loss) (attach schedule)					
		11	Other income (attach schedule)					
		12	Total. Add lines 1 through 11	26		26		
	es	13	Compensation of officers, directors, trustees, etc		1			
	ense	14 15	Other employee salaries and wages Pension plans, employee benefits					
122	Ω.	16a	Legal fees (attach schedule)			_	-	
20	Щ	b	Accounting fees (attach schedule) STMT 1	585		125		460
MAR I 4	<u>ĕ</u> .	c	Other professional fees (attach schedule) STMT 2	181				181
~	rat	17	Interest					
M	ist	18	Taxes (attach schedule) (see instructions) STMT 3	25				25
\geq	Ē	19	Depreciation (attach schedule) and depletion STMT 4					
Q	þ	20	Occupancy					
SCANNED	Þ	21	Travel, conferences, and meetings					
Z	an	22	Printing and publications	-				
\ddot{c}	пg	23	Other expenses (att sch)					<u> </u>
S	Operating and Administrative	24	Total operating and administrative expenses.	804		100		
	er.	25	Add lines 13 through 23	791 2,900		125	0	2,900
	ō	25 26	Contributions, gifts, grants paid	3,691		125	0	3,566
		27	Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12			123		
		a	Excess of revenue over expenses and disbursements	-3,665				
		b	Net investment income (if negative, enter -0-)			0		
		c	Adjusted net income (if negative, enter -0-)				0	
	For F		work Reduction Act Notice, see instructions.		•	1	7) 19	Form 990-PF (2019)

	Part II	Bâlance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
	aitii	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	29,287	25,622	25,622
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
-		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
1	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see			
		instructions)			
	7	Other notes and loans receivable (att. schedule)			
	•	Less allowance for doubtful accounts ▶ 0			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Sign	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)			
	c	Investments – corporate bonds (attach schedule)			-
	11	Investments – land, buildings, and equipment basis			
	••	Less accumulated depreciation (attach sch)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis 84,695			
	1-4	Less accumulated depreciation (attach sch) STMT 5 1,695	83,000	83,000	83,000
	15	Other assets (describe >	33,000		
		Total assets (to be completed by all filers – see the			
-	16	, , , , , , , , , , , , , , , , , , , ,	112,287	108,622	108,622
\dashv	47	Instructions Also, see page 1, item I)	112,20,	200,022	200,022
	17	Accounts payable and accrued expenses			.
Ś	18	Grants payable	-		<u></u>
abilities	19	Deferred revenue			*:-
٥	20	Loans from officers, directors, trustees, and other disqualified persons			
2	21	Mortgages and other notes payable (attach schedule)		-	· · · · · · · · · · · · · · · · · · ·
	22	Other liabilities (describe)	0	0	
+	23	Total liabilities (add lines 17 through 22)	<u> </u>		
		Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.			
nces			112,287	108,622	
ä	24	Net assets without donor restrictions	112,287	108,622	
Net Assets or Fund Balar	25	Net assets with donor restrictions	-		
힏		Foundations that do not follow FASB ASC 958, check here			
<u>,</u>		and complete lines 26 through 30.			
5	26	Capital stock, trust principal, or current funds			_
2	27	Paid-in or capital surplus, or land, bldg, and equipment fund	-	-	
Se	28	Retained earnings, accumulated income, endowment, or other funds	110 007	100 600	
AS	29	Total net assets or fund balances (see instructions)	112,287	108,622	
힐	30	Total liabilities and net assets/fund balances (see	440 000	100 600	
\rightarrow		instructions)	112,287	108,622	
	Part II				
1		net assets or fund balances at beginning of year – Part II, column (a), line 29 (mu	st agree with		440 00-
		f-year figure reported on prior year's return)		1	112,287
2		amount from Part I, line 27a		2	
3		ıncreases not ıncluded ın line 2 (itemize) ▶		3	
4		nes 1, 2, and 3		4	108,622
		eases 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), line 29	6	108,622

_			_	_	_	_	_	_	_	
=	4	_	n	•	\boldsymbol{n}	0	0	2	2	
3		_	u	4	u	0	O			

Р	a	^	6	2
г	а	u	•	

Part IV Capital Gains a	nd Losses for Tax on Investme	ent Income					
	the kind(s) of property sold (for example, real estate, irehouse, or common stock, 200 shs MLC Co)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a N/A							
b							
С		<u> </u>					
				_			
<u>e</u>					<u> </u>		
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale					in or (loss) (f) minus (g))		
<u>a</u>							
							
<u>c</u>		 .		<u> </u>			
_d							
Complete only for assets shown	g gain in column (h) and owned by the fo	undation on 12/31/6	30	.			
Complete only for assets showing					ol (h) gain minus ot less than -0-) or		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	, ,	(j), if any		from col (h))		
a							
b			-				
<u>c</u>							
				···-			
Capital gain net income or (net come)	apital loss) If gain, also enter in If (loss), enter -0- in	Part I, line 7					
2. Not alread to one operated many on (In-	_		<u> </u>	2			
	ss) as defined in sections 1222(5) and (6 , column (c) See instructions If (loss), e						
Part I, line 8	, column (c) See instructions in (loss), e	inter -o- iii		.			
	nder Section 4940(e) for Reduc	ed Tay on Net	Investment Incom	<u>-</u>			
If section 4940(d)(2) applies, leave the	(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No						
	fy under section 4940(e). Do not complet						
1 Enter the appropriate amount in	each column for each year, see the instr	uctions before maki	ng any entries				
(a) Base penod years Calendar year (or tax year beginning in	(b) Adjusted qualifying distributions		(c) e of nonchantable-use assets	(col (b)	(d) stribution ratio) divided by col (c))		
2018		498	105,97	3	0.004699		
2017		,524	104,60		0.062367		
2016		,994	109,23		0.027408		
2015		,567	117,82		0.123629		
2014	18	<u>,</u> 887	139,97	2	0.134934		
2 Total of line 1, column (d)				2	0.353037		
3 Average distribution ratio for the	5-year base period – divide the total on I	ine 2 by 5 0, or by					
the number of years the foundati	on has been in existence if less than 5 years	ears		3	0.070607		
4 Enter the net value of noncharita	ble-use assets for 2019 from Part X, line	5		4	108,797		
5 Multiply line 4 by line 3				5	7,682		
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)			6			
7 Add lines 5 and 6				7	7,682		
8 Enter qualifying distributions from	n Part XII, line 4 n line 7, check the box in Part VI, line 1b	and complete that	nart using a 10% tay rate	8 See the	3,566		
Part VI instructions		, and complete that	part using a 170 tax fate	. 500 (116			

Form	990-PF (2019) FARPATH FOUNDATION 51-0408833			Р	age 4
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	ee ins	truct	ons)	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				-
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check				
	here ▶ ☐ and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of				
•	Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)				0
3	Add lines 1 and 2	1			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)				0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				0
6	Credits/Payments				
	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 6				
a	Exempt foreign organizations – tax withheld at source				
þ					
C					
d -		1			
7	Total ordana dila paymonto 7 tas misso da amangin da	 		-	
8	2. The drift point of commence the contract of	 	-		
9	Tax day. If the local of miles of all of the first and the	+			
10		ļ			
<u>11</u>	Enter the amount of line 10 to be Credited to 2020 estimated tax Refunded 11	1	-	-	
	t VII-A Statements Regarding Activities			Vaa	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		4-	Yes	No X
	participate or intervene in any political campaign?		1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the		4		x
	instructions for the definition		1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities				37
С	Did the foundation file Form 1120-POL for this year?		1c		<u> </u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers 🕨 \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		<u> </u>
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		<u> </u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		<u>X</u>
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or		İ		
	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	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions DE				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
-	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
-	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes,"				
	complete Part XIV		9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
	names and addresses		10		x
			1117		

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<u>Pa</u>	art VII-A Statements Regarding Activities (continued)		-			
					Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions			_11_		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified					
	person had advisory privileges? If "Yes," attach statement See instructions			12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applications website address WWW.FARPATHFOUNDATION.COM	ation?		13	X	
		hone no 🕨	302-6	15_	833	Ω
14	The books are in care of ► CLIFFORD P. DIVER, JR 17229 COOPER'S HAWK CT	onone no 🕨	302-0	40	032	0
		ZIP+4 ▶	19958	!		
45	Located at LEWES DE Control (1047/c)(4) paragraphs shortable trusts filing Form 000 PE in liquid Form 1041 shock horse	ZIF *4	19900	,		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here	▶ .	15			
16	and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority		15		Yes	No
16	over a bank, securities, or other financial account in a foreign country?			16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of					
	the foreign country					
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a	During the year, did the foundation (either directly or indirectly)			,		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	disqualified person?	Yes	X No			
	(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	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the					
	foundation agreed to make a grant to or to employ the official for a period after	_				
	termination of government service, if terminating within 90 days)	Yes	X No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in					
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here		▶ _			
С	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?		N/A	1c_		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private					
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines	П.,	₩			
	6d and 6e) for tax year(s) beginning before 2019?	Yes	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20					
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)					
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		N/A	2b		
	all years listed, answer "No" and attach statement – see instructions)		H/A	ZIJ	_	_
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
2-	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise					
3a	·	Yes	X No			
b	at any time during the year? If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or					
D	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the					
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of					
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the					
	foundation had excess business holdings in 2019)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose	s?	•	4a		х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					_
~	charitable purpose that had not been removed from jeonardy before the first day of the tax year beginning in 2			4b		x

Form **990-PF** (2019)

Pa	art VII-B Statements Regarding Activities for Which Form	4720 May Be F	Required (con	tinued)			
5a	During the year did the foundation pay or incur any amount to.					Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?		Yes 🗓 No			
	(2) Influence the outcome of any specific public election (see section 4955), or					i	
	directly or indirectly, any voter registration drive?	•		Yes 🗓 No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		T ·	Yes X No			
	(4) Provide a grant to an organization other than a charitable, etc., organization	described in				- 1	
	section 4945(d)(4)(A)? See instructions			Yes 🗓 No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, of	or educational					
	purposes, or for the prevention of cruelty to children or animals?			Yes 🗓 No			
ь	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify und	der the exceptions of					
	in Regulations section 53 4945 or in a current notice regarding disaster assistal			N/A	5b		
	Organizations relying on a current notice regarding disaster assistance, check h			▶Ü			
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					l	
	because it maintained expenditure responsibility for the grant?		N/A 🗌	Yes No	ŀ		
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)						
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to p	ay premiums				į	
	on a personal benefit contract?			Yes 🗓 No	ľ	ĺ	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a pe	ersonal benefit cont	ract?		6b		X
	If "Yes" to 6b, file Form 8870						
7a	At any time during the tax year, was the foundation a party to a prohibited tax st	helter transaction?		Yes 🗓 No			
b	If "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transac	ction?	N/A	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1	,000,000 in		===	Í	Í	
	remuneration or excess parachute payment(s) during the year?			Yes X No			
Pa	art VIII Information About Officers, Directors, Trustees, Fo	oundation Man	agers, Highly	Paid Employe	ees,		
	and Contractors						
1 I	List all officers, directors, trustees, and foundation managers and their com	pensation. See in:	structions.				
(b) Title, and average (c) Compensation employee benefit (c)							count,
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	plans and deferred compensation		r allowan	
	E STATEMENT 6	 		compensation	<u> </u>		
35	E SIMIEMENI 0						
-	· -						
	·						
		<u> </u>					
						_	
2	Compensation of five highest-paid employees (other than those included	on line 1 – see ins	tructions). If nor	e, enter			
	"NONE."						
		(b) Title, and average		(d) Contributions to employee benefit	(a) Evr	ense ac	count
	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		r allowan	
		devotes to posición	ļ	compensation	<u> </u>		
NC	NE						
	·				<u> </u>		
	`						
		-			<u> </u>	_	
		 					
		-			ļ		
ota	1 number of other employees paid over \$50,000	·	<u> </u>	<u> </u>			0

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Part VIII I	nformation About Officers, Directors, Trustees,	, Foundation Managers, Highly Paid Er	mplo	yees,
à	and Contractors (continued)			
3 Five highest	-paid independent contractors for professional services. S	See instructions. If none, enter "NONE."		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service		(c) Compensation
NONE				
-				
	ners receiving over \$50,000 for professional services		>	
Part IX-A	Summary of Direct Charitable Activities			· · · · · · · · · · · · · · · · · · ·
	ur largest direct chantable activities during the tax year. Include relevant statistical ir beneficiaries served, conferences convened, research papers produced, etc	information such as the number of		Expenses
1 N/A				
2				
3				
	<u> </u>			
4				
Part IX-B	Summary of Program-Related Investments (se	e instructions)	ļ	
	st program-related investments made by the foundation during the tax year on lines			Amount
1 N/A				.
,				
2				
All other program-relate	ed investments. See instructions			
3				
			l	

▶

Total. Add lines 1 through 3

Form 990-PF (2019) FARPATH FOUNDATION 51-0408833 Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, Part X sèe instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes Average monthly fair market value of securities 1a Average of monthly cash balances 1b 83,000 c Fair market value of all other assets (see instructions) 1c 110,454 1d d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 110,454 Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see <u>1,</u>657 instructions) 108,797 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5,440 Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations, check here ▶ □ and do not complete this part.) 5,440 1 1 Minimum investment return from Part X, line 6 2<u>a</u> Tax on investment income for 2019 from Part VI, line 5 2b b Income tax for 2019 (This does not include the tax from Part VI) 2c Add lines 2a and 2b 5,440 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 4 Recoveries of amounts treated as qualifying distributions 5,440 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, 5,440 7 line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 3,566 Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 3 Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 3,566 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

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

3,566

Form 990-PF (2019)

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

Adjusted qualifying distributions. Subtract line 5 from line 4

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

Form 990-PF (2019) FARPATH FOUNDATION

Pa	art XIII Undistributed Income (see	instructions)			
	,		(a)	(b)	(c)	(d)
1	Distributable amount for 2019 from Part XI,		Corpus	Years pnor to 2018	2018	2019
	line 7					5,440
2	Undistributed income, if any, as of the end of 20	19·				
	Enter amount for 2018 only					
	Total for prior years. 20 , 20 , 20 , 20)				
3	Excess distributions carryover, if any, to 2019			-		
	From 2014	11,888				
b	From 2015	8,676				
	From 2016					
	From 2017	1,294				
е	From 2018			,		
	Total of lines 3a through e		21,858			
4	Qualifying distributions for 2019 from Part XII,					
	line 4 ▶ \$3,566					
а	Applied to 2018, but not more than line 2a					
	Applied to undistributed income of prior years					
	(Election required – see instructions)					
С	Treated as distributions out of corpus (Election					
	required – see instructions)					
d	Applied to 2019 distributable amount					3,566
е	Remaining amount distributed out of corpus					
5	Excess distributions carryover applied to 2019					
	(If an amount appears in column (d), the same					
	amount must be shown in column (a))		1,874			1,874
6	Enter the net total of each column as					
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	i	19,984			
b	Prior years' undistributed income Subtract					
	line 4b from line 2b		·-			
С	Enter the amount of prior years' undistributed					
	income for which a notice of deficiency has					
	been issued, or on which the section 4942(a)					
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable					
	amount – see instructions					
е	Undistributed income for 2018 Subtract line					
	4a from line 2a Taxable amount – see					
_	instructions		<u> </u>			
f	Undistributed income for 2019 Subtract lines					
	4d and 5 from line 1. This amount must be					0
7	distributed in 2020 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					
J	applied on line 5 or line 7 (see instructions)		10,014			
9	Excess distributions carryover to 2020.					-
3	Subtract lines 7 and 8 from line 6a		9,970			
10	Analysis of line 9					
а	Excess from 2015	8,676				
b	Excess from 2016	-,				
C	Excess from 2017	1,294				
d	Excess from 2018	- , - · ·				
e	Excess from 2019					

	0 02/06/2021 5 02 PM	ID A III T ONT		51-04088	22	Page/10
	990-PF (2019) FARPATH FOUN		etructions and Da			Pagerit
	If the foundation has received a ruling or				<u> </u>	
ıa	foundation, and the ruling is effective for			ung b		
b	Check box to indicate whether the foundation			hed in section	942(J)(3) or 4942(1)(5)
	Enter the lesser of the adjusted net	Tax year	Tung loundation descri	Prior 3 years	<u> </u>	7
2a	income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
	investment return from Part X for	(4) 2010	(0) 2010	(5) 55		
	each year listed					
h	85% of line 2a					
b		·				
С	Qualifying distributions from Part XII, line 4, for each year listed					•
	Amounts included in line 2c not used directly				/	
d	for active conduct of exempt activities					
	Qualifying distributions made directly					
е	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the			/		
3	alternative test relied upon					
а	"Assets" alternative test – enter					
4	(1) Value of all assets		/	1		
	(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					
С	"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	<u> </u>				
Pa	art XV Supplementary Inforn	nation (Complete	this part only if	the foundation h	ad \$5,000 or more	in assets at
	any time during the ye					
1	Information Regarding Foundation Ma	nagers:				
а	List any managers of the foundation who	have contributed mor	e than 2% of the total	contributions received	by the foundation	
	before the close of any tax year (but only	if they have contribut	ed more than \$5,000)	(See section 507(d)(2	2))	
	CLIFFORD P. DIVER					
b	List any managers of the foundation who	own 10% or more of	the stock of a corporat	tion (or an equally larg	e portion of the	
	ownership of a partnership or other entity) of which the foundat	tion has a 10% or grea	iter interest		
	N/A					
2	Information Regarding Contribution, G					
			to preselected charita			
	unsolicited requests for funds If the foun	dation makes gifts, gr	ants, etc , to individua	ls or organizations und	der other conditions,	
	complete items 2a, b, c, and d See instr					
а	The name, address, and telephone numb			applications should be	addressed	
	CLIFFORD P. DIVER, 3					
	17229 COOPER'S HAWK					
b	The form in which applications should be	submitted and inform	ation and materials th	ey should include		
	NO RESTRICTIONS					-
С	Any submission deadlines					
	NONE					
d	Any restrictions or limitations on awards,	such as by geograph	ical areas, charitable f	ields, kınds of ınstitutio	ons, or other	
	factors					
	AWARD MUST ATTEMPT T	O ENHANCE	ARTISTIC EN	DEAVORS.		000 55
DAA						Form 990-PF (2019

Part XV Supplementary Information (c	ontinued)			
3 Grants and Contributions Paid During		Future Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY STREET DELWARE OH 43015	TO ENHA	PC ICE ARTISTIC	ENDEAVORS	2,000
BIGGS MUSEUM GALA 406 FEDERAL ST DOVER DE 19901	TO ENHA	PC ICE ARTISTIC	ENDEAVORS	900
Total			▶ 3a	2,900
b Approved for future payment N/A			,	
Total	<u> </u>	<u> </u>	▶ 3b	-
ı Vlai			<u></u>	

Part X	VI-A Analysis of Income-Producing Ac	tivities				
Enter gros	s amounts unless otherwise indicated		ed business income	Exclude	d by section 512, 513, or 514	
		(a) Business code	(b) Amount	(c) Exclusion	(d) Amount	(e) Related or exempt function income
1 Progra	m service revenue			code		(See instructions)
a						
b						
d				ļ		
f						
g Fe	es and contracts from government agencies					
	ership dues and assessments			1		
	t on savings and temporary cash investments			14	26	
	nds and interest from securities					
	ntal income or (loss) from real estate					
	bt-financed property			 		
	t debt-financed property					
	ntal income or (loss) from personal property	<u> </u>				
	nvestment income	<u> </u>		 		 .
	r (loss) from sales of assets other than inventory			 		
	come or (loss) from special events			 		
	profit or (loss) from sales of inventory	<u> </u>				
11 Otneri	revenue a		···			
				-		
				-		
e		· 		 		·
	al Add columns (b), (d), and (e)			0	26	C
	Add tolumns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		<u> </u>	<u> </u>	13	26
	sheet in line 13 instructions to verify calculations)					
Part X		ccomplishm	ent of Exempt F	Purpose		•
Line No		e is reported in c	olumn (e) of Part XV	I-A contrit	outed importantly to the	
N/A			<u>, , , , , , , , , , , , , , , , , , , </u>		<u> </u>	
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		-			.	
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		-			<u> </u>	
				·		
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					_	
			_			

Form 990-PF (2019) FARPATH FOUNDATION

Part		Information Regions	arding Tr	ransfers To an	d Transaction	ons and Relationships W	ith Noncharitable	Exemp	ot
1 D			rectly enga	ege in any of the foll	lowing with any	other organization described	Т.	Yes	No
ın	section 5	01(c) (other than section		-	-			133	1
	ganızatıor		lation to a n	ancharitable avenu	-1	\ £		ŀ	
		om the reporting found	ialion to a n	onchantable exemp	pt organization t	31	4	~/4\	$ \mathbf{x} $
•) Cash !) Other a	reate					<u></u>	a(1)	$\frac{\mathbf{x}}{\mathbf{x}}$
	ther transa						<u> </u>	a(2)	 ^
		f assets to a noncharit	able exemn	t organization			1	b(1)	x
		ses of assets from a no		=	on			b(2)	X
	•	of facilities, equipment,			•			b(3)	X
	•	rsement arrangements						b(4)	X
(5) Loans o	r loan guarantees					1	b(5)	X
(6) Perform	ance of services or me	embership d	or fundraising solici	tations		1	b(6)	<u>X</u> _
c Si	haring of fa	acılıtıes, equipment, m	ailing lists, i	other assets, or pai	id employees			1c	X
						ımn (b) should always show the			
						f the foundation received less that			
						f the goods, other assets, or serv			
	ine no	(b) Amount involved	(c) Nan	ne of noncharitable exemp	pt organization	(d) Description of transfers, t	transactions, and sharing arran	igements	
A\n					<u> </u>		_		
					-			·	
									
		-				,			
							• • <u> </u>		
		·							
			· · · · · · · · · · · · · · · · · · ·						
0 1	45 . 6 . 4								
		ation directly or indired i section 501(c) (other	•			x-exempt organizations	_	Yes 2	7 N.
		n section 50 f(c) (other inplete the following sci		1 50 1(C)(3)) or in se	ection 5277		L	j res <u>z</u>	i NO
וו ט		a) Name of organization	iledule	(b) Type of o	roanization	(c) Descri	ption of relationship		
N/		-, · · · · · · · · · · · · · · · · · · ·		(-, -,,,			<u></u>		
				<u> </u>					
					-				
						edules and statements, and to the best of which preparer has any knowledge	f my knowledge and belief, it	is true,	
	-511000, 01	17/	, oparar (omar	men temperature causes		The second secon	May the IRS discuss		
ign			/			1 1	with the preparer shi	own below?	□ No
lere		17111			2	19/2021			
	-	<i>////</i>					SIDENT		
	Signa	iture of officer or trustee			Date	Title		<u>-</u>	
	Pnnt/Ty	pe preparer's name			Preparer's signatu	re	Date	Check	
aid		IDTOK 1000			1/1	n n	00/05		mployed
repare	r	ERICK MAST	DCON	IIDTAN P	DANTE CO	TEDNED D 3	02/06/	21 ₀ 50077	
se Onl	ly Firm's n		RSON, BOX 8:		DANE & S	TERNER, P.A.		21228	
	Firm's a		BOX 8. ETOWN		17			856-3	
		GEORG	TOMIN	, DE 1994	z /	<u> </u>		ո 990-Pl	
							Fon	" 220-1- I	(2019)

2/6/2021 5:02 PM	•	Charitable Purpose \$ 460		Charitable Purpose \$\frac{181}{\$}\$		Charitable Purpose	\$ 25	1-3
Federal Statements	Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees	Total Investment Adjusted Net \$ 585 \$ 125 \$ \$ 585 \$ 125 \$	Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees	Total Investment Adjusted Net \$ 181 \$ \$ 181 \$	Statement 3 - Form 990-PF, Part I, Line 18 - Taxes	Net Adjusted Total Investment Net	\$ 25 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
4867000 Farpath Foundation 51-0408833 FYE: 3/31/2020	JSI	Description ACCOUNTING TOTAL	Stater	Description OUTSIDE SERVICES TOTAL		Description	LICENSES AND TAXES TOTAL	

4867000 Farpath Foundation

Federal Statements

51-0408833 FYE: 3/31/2020

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation

•	Adjusted Net Income	•	£	0
	Net Investment Income		\$	0
	Current Year Depreciation		\$	\$
	Life		0	
	Method			
on	Prior Year Depreciation		\$	0
Description	Cost Basis	AINTINGS	83,000	\$ 83,000 \$
	Date Acquired	(2) TOMASELLI E	12/03/01 \$_	TOTAL \$

Form 990-PF, Part I, Line 23 - Amortization

	COGS		
	Adjusted Net Income	\$	\$
	Net Investment Income	0,	0
	Current Year Amortization	φ.	\$ 0
	Life	5	່ ທ."
	Prior Year Amortization	1,695	1,695
	Cost Basis	1,695 \$	1,695 \$
Description	Date Acquired	COSTS 4/25/01 \$	
		ORGANIZATIONAL COSTS	TOTAL

Statement 5 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	m ~ [Beginning Net Book	ၓ	End Cost / Basis	End Ac Dep	End Accumulated Depreciation		Net FMV
	ς	83,000	\$	84,695	တ	1,695	တ	83,000
TOTAL	ς»	83,000	w W	84,695	တ	1,695	ა_	83,000

Statement 6 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Expenses	0
Benefits	0
Compensation	0
Average Hours	2.00
Title	PRESIDENT
Name and Address	CLIFFORD P. DIVER, JR. 17229 COOPER'S HAWK CT. LEWES DE 19958

4867000 Farpath Foundation 51-0408833 FYE: 3/31/2020	Federal	Federal Statements	S	2,	2/6/2021 5:02 PM
Statement 6 - Form 990-PF	4	ine 1 - List of continued)	art VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)	, Trustees,	
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
KATHRYN BYRNE 17229 COOPER'S HAWK CT. LEWES DE 19958	SECRETARY	1.00	0	0	0.
SIBYL DIVER 834 SANTA FE AVENUE STANFORD CA 94305	DIRECTOR	1.00	0	0	0
CHRIS MARTIN 284 GRAHAM ST. BROOKLYN NY 11211	DIRECTOR	1.00	0	0	0
ELEANOR DIVER 603 NE SKIDMORE ST. PORTLAND OR 97211	DIRECTOR	1.00	0	0	0
FRANCOIS GEISSMANN 39 BLDV. CARNOT DIJON FR 21000	DIRECTOR	1.00	0	0	0
IRENE BONY 1 RUE CLAUDE BOUCHU DIJON FR 21000	DIRECTOR	1.00	0	0	0
					9

4867000 Farpath Foundation

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Federal Statements

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Form 990-PF Part XV Line 1a - Managers Who Contributed Over 2% or \$5.000

Name of Manager	Amount
CLIFFORD P. DIVER	\$
TOTAL	\$0
Form 990-PF, Part XV, Line 2b - Application	on Format and Required Contents
Description	
O RESTRICTIONS	
Form 990-PF, Part XV, Line 2c	Submission Deadlines
Description	
Description	
Form 990-PF, Part XV, Line 2d - Awa	rd Restrictions or Limitations
IONE	rd Restrictions or Limitations