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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 07-01-2019, and ending 06-30-2020

Name of foundation THE MCINTYRE FOUNDATION		A Employer identification number 39-1876841	
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 232	Room/suite	B Telephone number (see instructions) (319) 895-6357	
City or town, state or province, country, and ZIP or foreign postal code MOUNT VERNON, IA 52314		C If exemption application is pending, check here	
G Check all that apply: ☐ Initial return☐ Initial return of a former public charity ☐ Final return☐ Amended return ☐ Address change☐ Name change		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 13,565,558	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	5,179	5,179	5,179	
	4 Dividends and interest from securities	622,859	622,859	622,859	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	31,678			
	b Gross sales price for all assets on line 6a 1,755,591				
	7 Capital gain net income (from Part IV, line 2)		31,678		
	8 Net short-term capital gain			5,591	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	659,716	659,716	633,629		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	67,440			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	1,525	625		900
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	23,924	23,924		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	17,465	7,200		10,265
	24 Total operating and administrative expenses. Add lines 13 through 23	110,354	31,749		11,165
	25 Contributions, gifts, grants paid	1,131,000			1,131,000
26 Total expenses and disbursements. Add lines 24 and 25	1,241,354	31,749		1,142,165	
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-581,638			
	b Net investment income (if negative, enter -0-)		627,967		
	c Adjusted net income (if negative, enter -0-)			633,629	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	319,735	157,375	157,375
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	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			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	973,913	554,635	554,635
	b Investments—corporate stock (attach schedule)	12,038,770	12,038,770	12,853,548
	c 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 instructions. Also, see page 1, item I)	13,332,418	12,750,780	13,565,558	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	13,332,418	12,750,780	
	29 Total net assets or fund balances (see instructions)	13,332,418	12,750,780	
30 Total liabilities and net assets/fund balances (see instructions) .	13,332,418	12,750,780		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	13,332,418
2 Enter amount from Part I, line 27a	2	-581,638
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	12,750,780
5 Decreases 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	12,750,780

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; 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.)
1 a US TREASURY BILLS	P	2001-01-01	2019-10-10
b US TREASURY BILLS	P	2019-11-15	2020-04-24
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,000,000		973,913	26,087
b 755,591		750,000	5,591
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			26,087
b			5,591
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	31,678
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	5,591

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(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 ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,292,655	24,286,003	0.05323
2017	1,180,984	22,303,412	0.05295
2016	1,133,861	21,126,803	0.05367
2015	1,040,039	19,205,837	0.05415
2014	781,007	15,334,205	0.05093

2 Total of line 1, column (d)	2	0.264930
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.052986
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	20,117,472
5 Multiply line 4 by line 3	5	1,065,944
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,280
7 Add lines 5 and 6	7	1,072,224
8 Enter qualifying distributions from Part XII, line 4	8	1,142,165

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

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	1	6,280
c	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-)	2	
3	Add lines 1 and 2.	3	6,280
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	6,280
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	12,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	12,000
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	1
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	5,719
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 5,719 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
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. ▶ \$ _____		
e 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? <i>If "Yes," attach a detailed description of the activities.</i>		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>IA</u>		
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? <i>If "No," attach explanation .</i>	Yes	
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 taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>JOHN A RIFE</u> Telephone no. ► <u>(319) 895-6357</u>			

Located at ► PO BOX 232 MOUNT VERNON IA ZIP+4 ► 52314

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part 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.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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 ☒ 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 ☒ 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	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ 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 all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(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 to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b
	Organizations relying on a current notice regarding disaster assistance check here. 	☐	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN A RIFE PO BOX 232 MOUNT VERNON, IA 52314	President 20.00	67,440		
DEE ANN MCINTYRE 1218 BISHOPS LODGE ROAD SANTA FE, NM 87501	Vice President 5.00	0		
KAYE M DRAHOZAL 2001 RIVERA COURT LAWRENCE, KS 66047	Secretary 5.00	0		
CHRISTOPHER R DRAHOZAL 2001 RIVERA COURT LAWRENCE, KS 66047	Director 0.00	0		
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000. 				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (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		
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 relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	19,778,512
b	Average of monthly cash balances.	1b	645,317
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	20,423,829
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	20,423,829
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	306,357
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	20,117,472
6	Minimum investment return. Enter 5% of line 5.	6	1,005,874

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,005,874
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	6,280
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	6,280
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	999,594
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	999,594
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	999,594

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,142,165
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,142,165
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	6,280
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,135,885

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				999,594
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014. 2,624				
b From 2015. 90,277				
c From 2016. 94,119				
d From 2017. 75,787				
e From 2018. 118,203				
f Total of lines 3a through e.	381,010			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>1,142,165</u>				
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).	0			
d Applied to 2019 distributable amount.				999,594
e Remaining amount distributed out of corpus	142,571			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	523,581			
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—see instructions.				
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.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	2,624			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	520,957			
10 Analysis of line 9:				
a Excess from 2015. 90,277				
b Excess from 2016. 94,119				
c Excess from 2017. 75,787				
d Excess from 2018. 118,203				
e Excess from 2019. 142,571				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	1,131,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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1a(1)	No
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1a(2)		No
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1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here ***** Signature of officer or trustee	2020-11-10 Date	***** Title
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May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00618521
	Maureen A Gronstal				
	Firm's name ▶ Bradley & Riley PC				Firm's EIN ▶ 42-1163315
	Firm's address ▶ 2007 First Avenue SE Cedar Rapids, IA 52406				Phone no. (319) 363-0101

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF EAST CENTRAL IOWA 1030 5th Avenue SE Cedar Rapids, IA 52403	NA	PUBLIC	GENERAL PURPOSES	155,000
CEREBRAL PALSY RESEARCH CENTER 1025 Connecticut Ave Washington, DC 20036	NA	PUBLIC	GENERAL PURPOSES	35,000
FOUR OAKS5400 Kirkwood Blvd SW Cedar Rapids, IA 52404	NA	PUBLIC	GENERAL PURPOSES	40,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CEDAR VALLEY HABITAT FOR HUMANITY 725 N Center Point Road Hiawatha, IA 52233	NA	PUBLIC	GENERAL PURPOSES	30,000
AFRICAN AMERICAN HISTORICAL MUSEUM 55 12th Avenue SE Cedar Rapids, IA 52401	NA	PUBLIC	GENERAL PURPOSES	10,000
BRUCEMORE2160 Linden Drive SE Cedar Rapids, IA 52403	NA	PUBLIC	GENERAL PURPOSES	5,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CEDAR RAPIDS OPERA THEATRE 1120 Second Avenue SE Cedar Rapids, IA 52403	NA	PUBLIC	GENERAL PURPOSES	15,000
NATIONAL CZECH & SLOVAK MUSEUM 87 Sixteenth Avenue SW Cedar Rapids, IA 52404	NA	PUBLIC	GENERAL PURPOSES	20,000
THEATRE CEDAR RAPIDS 102 Third Street SE Cedar Rapids, IA 52401	NA	PUBLIC	GENERAL PURPOSES	15,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CEDAR RAPIDS PUBLIC LIBRARY FOUNDATION 2600 Edgewood Road SW Cedar Rapids, IA 52404	NA	PUBLIC	GENERAL PURPOSES	25,000
WAYPOINT318 5th Street SE Cedar Rapids, IA 52401	NA	PUBLIC	GENERAL PURPOSES	20,000
YMCA OF THE CEDAR RAPIDS METRO AREA 207 7th Avenue SE Cedar Rapids, IA 52401	NA	PUBLIC	GENERAL PURPOSES	20,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIAN CREEK NATURE CENTER 6665 Otis Road SE Cedar Rapids, IA 52401	NA	PUBLIC	GENERAL PURPOSES	25,000
THE ARC OF EAST CENTRAL IOWA 680 Second Street Suite 200 Cedar Rapids, IA 52401	NA	PUBLIC	GENERAL PURPOSES	15,000
COMMUNITY HEALTH FREE CLINIC 947 14th Avenue SE Cedar Rapids, IA 52401	NA	PUBLIC	GENERAL PURPOSES	30,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORIZONS819 5th Street SE Cedar Rapids, IA 52401	NA	PUBLIC	GENERAL PURPOSES	15,000
GOODWILL OF THE HEARTLAND 5520 Council Street NE Cedar Rapids, IA 52402	NA	PUBLIC	GENERAL PURPOSES	12,500
COE COLLEGE1220 First Avenue NE Cedar Rapids, IA 52402	NA	PUBLIC	GENERAL PURPOSES	25,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORNELL COLLEGE600 First Street SW Mount Vernon, IA 52314	NA	PUBLIC	GENERAL PURPOSES	25,000
IOWA COLLEGE FOUNDATION 505 5th Avenue Des Moines, IA 50309	NA	PUBLIC	GENERAL PURPOSES	25,000
THE KIRKWOOD FOUNDATION 6301 Kirkwood Blvd SW Cedar Rapids, IA 52404	NA	PUBLIC	GENERAL PURPOSES	30,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT MERCY UNIVERSITY 1330 Elmhurst Drive NE Cedar Rapids, IA 52402	NA	PUBLIC	GENERAL PURPOSES	25,000
UNIVERSITY OF IOWA FOUNDATION One West Park Road Iowa City, IA 52244	NA	PUBLIC	GENERAL PURPOSES	90,000
IOWA PUBLIC RADIO 2111 Grand Avenue Suite 1000 Des Moines, IA 50312	NA	PUBLIC	GENERAL PURPOSES	7,500
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF IOWA PUBLIC TELEVISION 6450 Corporate Drive Johnston, IA 50131	NA	PUBLIC	GENERAL PURPOSES	7,500
NATURE CONSERVANCY OF IOWA 303 Locust Street Suite 402 Des Moines, IA 50309	NA	PUBLIC	GENERAL PURPOSES	25,000
TANAGER PLACE 2309 C STREET SOUTHWEST CEDAR RAPIDS, IA 52404	NA	PUBLIC	GENERAL PURPOSES	50,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG PARENTS NETWORK 722 5th Avenue SE Cedar Rapids, IA 52401	NA	PUBLIC	GENERAL PURPOSES	15,000
JUNIOR ACHIEVEMENT OF EASTERN IOWA 315 3rd Avenue SE 209 Cedar Rapids, IA 52401	NA	PUBLIC	GENERAL PURPOSES	15,000
FAMILIES HELPING FAMILIES OF IOWA PO Box 10493 Cedar Rapids, IA 52410	NA	PUBLIC	GENERAL PURPOSES	10,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORCHESTRA IOWA119 3RD AVE SE CEDAR RAPIDS, IA 52401	NA	PUBLIC	GENERAL PURPOSES	20,000
IOWA ACADEMIC DECATHALON PO BOX 1834 COUNCIL BLUFFS, IA 51502	NA	PUBLIC	GENERAL PURPOSES	1,500
MATHEW 25 MINISTRY HUB 225 K AVE STE G CEDAR RAPIDS, IA 52405	NA	PUBLIC	GENERAL PURPOSES	10,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CEDAR RAPIDS MUSEUM OF ART 410 THIRD AVE SE CEDAR RAPIDS, IA 52401	NA	PUBLIC	GENERAL PURPOSES	25,000
MARION HISTORICAL SOCIETY 590 TENTH STREET MARION, IA 52302	None	PUBLIC	GENERAL PURPOSES	10,000
HOOVER PRESIDENTIAL FOUNDATION 302 PARKSIDE DRIVE WEST BRANCH, IA 52358	None	PUBLIC	GENERAL PURPOSES	10,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IOWA NATURAL HERITAGE FOUNDATION 505 5TH AVE SUITE 444 DES MOINES, IA 50309	None	PUBLIC	GENERAL PURPOSES	5,000
MIRACLES IN MOTION 2049 120TH ST SW SWISHER, IA 52338	None	PUBLIC	GENERAL PURPOSES	5,000
WILLIS DADY EMERGENCY SHELTER 1247 4TH AVE SE CEDAR RAPIDS, IA 52403	None	PUBLIC	GENERAL PURPOSES	25,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUR OAKS - TOTAL CHILD PROGRAM 5400 KIRKWOOD BLVD SW CEDAR RAPIDS, IA 52404	NA	PUBLIC	GENERAL PURPOSES	65,000
HIAWATHA PUBLIC LIBRARY 150 W WILLMAN ST HIAWATHA, IA 52233	NA	PUBLIC	GENERAL PURPOSES	5,000
LEGION ARTS1103 THIRD ST SE CEDAR RAPIDS, IA 51401	NA	PUBLIC	GENERAL PURPOSES	10,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RED CEDAR CHAMBER MUSIC PO BOX 154 MARION, IA 52302	NA	PUBLIC	GENERAL PURPOSES	5,000
CAMP COURAGEOUS 12007 190TH STREET MONTICELLO, IA 52310	NA	PUBLIC	GENERAL PURPOSES	10,000
TREES FOREVER770 7TH AVENUE MARION, IA 52302	NA	PUBLIC	GENERAL PURPOSES	7,500
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE LINN COUNTY CONSERVA 10260 MORRIS HILLS ROAD TODDVILLE, IA 52341	NA	PUBLIC	GENERAL PURPOSES	7,500
NATIONAL RESILIENCE INSTITUTE 4217 1ST AVENUE SE CEDAR RAPIDS, IA 52402	NA	PUBLIC	GENERAL PURPOSES	10,000
MOUNT VERNON AREA ARTS COUNCIL 124 2ND ST SW MT VERNON, IA 52314	NA	PUBLIC	GENERAL PURPOSES	2,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF EASTERN IOWA 317 7TH AVE SE 201 CEDAR RAPIDS, IA 52401	NONE	PUBLIC	GENERAL PURPOSES	10,000
CEDAR RAPIDS HISTORY CENTER 716 OAKLAND ROAD NE CEDAR RAPIDS, IA 52402	NONE	PUBLIC	GENERAL PURPOSES	20,000
RAREPO BOX 2947 IOWA CITY, IA 52244	NONE	PUBLIC	GENERAL PURPOSES	5,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IOWA CERAMICS CENTER 329 10TH AVE SE SUITE 117 CEDAR RAPIDS, IA 52401	None	PUBLIC	GENERAL PURPOSES	5,000
MARION PUBLIC LIBRARY FOUNDATION 1095 SIXTH AVENUE MARION, IA 52302	None	PUBLIC	GENERAL PURPOSES	5,000
SOUTHEAST LINN COMMUNITY CENTER 108 S WASHINGTON STREET LISBON, IA 52253	None	PUBLIC	GENERAL PURPOSES	10,000
Total ▶ 3a				1,131,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN RED CROSSPO BOX 37839 BOONE, IA 50037	None	PUBLIC	GENERAL PURPOSES	5,000
Total ► 3a				1,131,000

TY 2019 Investments Corporate Stock Schedule**Name:** THE MCINTYRE FOUNDATION**EIN:** 39-1876841**Software ID:** 19009920**Software Version:** 2019v5.0**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
471,863 Shs United Fire and Casualty	12,038,770	12,853,548

TY 2019 Investments Government Obligations Schedule**Name:** THE MCINTYRE FOUNDATION**EIN:** 39-1876841**Software ID:** 19009920**Software Version:** 2019v5.0**US Government Securities - End
of Year Book Value:**

554,635

**US Government Securities - End
of Year Fair Market Value:**

554,635

**State & Local Government
Securities - End of Year Book
Value:****State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2019 Legal Fees Schedule**Name:** THE MCINTYRE FOUNDATION**EIN:** 39-1876841**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	1,525	625	0	900

TY 2019 Other Expenses Schedule**Name:** THE MCINTYRE FOUNDATION**EIN:** 39-1876841**Software ID:** 19009920**Software Version:** 2019v5.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bookkeeping	14,400	7,200		7,200
POST OFFICE BOX RENTAL	92			92
Postage Fees	70			70
Sponsorship Fees	2,721			2,721
Supplies	182			182

TY 2019 Taxes Schedule**Name:** THE MCINTYRE FOUNDATION**EIN:** 39-1876841**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2019 Tax	11,924	11,924		
Current Year Estimates	12,000	12,000		