Department of the Treasury Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

Fö	r cal	endar year 2019 or tax year beginning		07	7/01,2019	, and end	ing			•	06/30, 20 20
		foundation			••••			A Employe	er iden	tific	ation number
	MOC	ITOWN DEVELOPMENT CORP		`				86-0	3,722	238	3
Nu	mber	and street (or P.O box number if mail is not delivered to	street ad	ldress)		Room/suit	•	B Telepho	ne nur	nbe	r (see instructions)
		BOX 42203						()		
Cit	y or to	wn, state or province, country, and ZIP or foreign posta	l code								
	rucs	SON, AZ 85733-2203						C If exemps pending,			
_		ck all that apply: Initial return		Initial return	of a former r	oublic cha	ritv	D 4 Carelo		11	
		Final return		Amended re	•			-	_		ons, check here
		Address change		Name chang				85% te	est, chec	ck he	ere and attach
H	Che	ck type of organization: X Section 501(c)(3) ex	<u> </u>			Λ	<u>~</u>			▶ ـ
Ť	_	ection 4947(a)(1) nonexempt charitable trust		ther taxable pr		tion U	+ 1				status was terminated
亡		market value of all assets at J Acco			ash X Acc						(1)(A), check here .
•			ther (sp								n a 60-month termination (1)(B), check here
	16)			(d), must be on c	ash basıs.)			5			·,,=,, ana
P		Analysis of Revenue and Expenses (The		Revenue and						Ŧ	(d) Disbursements
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		penses per , books	(b) Net inve incon		(0	Adjusted: income			for charitable purposes (cash basis only)
٦	1	Contributions, gifts, grants, etc., received (attach schedule)	,	9,550	THE WAY	THE STATES	E SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSO			:29	
		y if the foundation is not required to	NEW N		THE PARTY OF THE P		(T. W.		SELLONIA SEL	32	
ļ	3	attach Sch B	ANYTHER SERVICE	manage of the part	- JANUARHOPRIN MINER	**** 284 EV 15168	-tartest i m	ener i Meddelfel	STANGEN .	7.4%	
	-	Dividends and interest from securities			,			1			JUST WHEN SOME
(Gross rents								1	
ا		Net rontal income or (loss)		organista (n. 1764) 1800 - Albanda Albanda (n. 1814)			Water.		n in the last	216	water and the second of the se
ė		Net gain or (loss) from sale of assets not on line 10		Service Services						93	
	b	Gross sales price for all assets on line 6a	142724		100500000		E 100				THE STATE OF THE S
Š	7	Capital gain net income (from Part IV, line 2)		TEXT TO YE			25.00	KIN ZAKO			
Œ	8	Net short-term capital gain	XIPON.								
	9	Income modifications				医硬脂腺		•			
	10 a	Gross sales less returns and allowances	HOROZ .			RF	O E	WE'S	en en en	à.	
	ь	Less Cost of goods sold .				100 S	16:15 16:15	.v.e.D.			THE PROPERTY OF THE
		Gross profit or (loss) (attach schedule)			医眼球器	3十三个数		٠	5		
	11	Other income (attach schedule)	_		5	MAR	22	2021	Ic i	′	
_	12	Total. Add lines 1 through 11		9,550.		L	Thinks	n 1	10		
	13	Compensation of officers, directors, trustees, etc		0.		OG	DEN	V LIT	7-1		
Ses	14	Other employee salaries and wages		•	r			-)		_[
Ë	15	Pension plans, employee benefits	<u> </u>								
X	16a	Legal fees (attach schedule)	<u> </u>								
Ш O	ь	Accounting fees (attach schedule) ATCH 1 .	<u> </u>	1,498.		1,498.		1	, 49	8.	1,498
₹.	С	Other professional fees (attach schedule)	<u> </u>			U				_	<u> </u>
tra	17	Interest			ļ					_	
nis	14 15 16a b c 17 18 19 20 21	Taxes (attach schedule) (see instructions)	<u> </u>	•		,	<u> </u>	<u>-</u>		_	To the Design the of the second second second
Ē	19	Depreciation (attach schedule) and depletion.						 -	_	_	
8	20	Occupancy			 					_	<u>'</u>
פַ	21	Travel, conferences, and meetings	<u> </u>								
ā	22	Printing and publications	<u> </u>	4,712.		A 710			71	ᅱ	4 740
ing	23 24 25	Other expenses (attach schedule) ATCH . 2 .		4,/12	1	4,712.	 -		,71	۷٠	4,712
rat	24	Total operating and administrative expenses.		6,210	1	6,210.		4	. 01	ا ۸	6 010
ě	ļ., `	Add lines 13 through 23		20,550	this out design the thing	0, ZIU.	25.6% CA	Markette C	,21	U.	6,210
0		Contributions, gifts, grants paid			1000 72 X 100	6,210.		en net	200	<u> </u>	20,550
	26	Total expenses and disbursements. Add lines 24 and 25		26,760.	MATERIAL SECTION OF THE PROPERTY OF THE PROPER	O, ZIU.	34,820,000,00	CONTRACTOR OF THE PARTY OF THE	, 21	U.	26,760
	27	Subtract line 26 from line 12:		-17,210							
	a	Excess of revenue over expenses and disbursements	MAN TO	-11,210		0.	100m		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	15K)	STREET, STATE OF THE STATE OF TH
	Ь	Net investment income (if negative, enter -0-)	2110000 (C) 2200		The State of		42.00	在你的是我父			

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year		Beginning of year		End o	f year			
	<u>'</u>		amounts only. (See instructions.)	(a) Book Value	(b) Book Value		(c) Fair M	farket Value
1	C	Cash - non-interest-beari	ing					
2			cash investments	650,732.	<u> </u>			633,522
3		Accounts receivable			NEW STREET			
	L	.ess: allowance for doul	btful accounts ▶					
4		Pledges receivable 🕨			kitonerair arkedidingi kepilan	Jakin San		
1	L	ess: allowance for doul	btful accounts ▶				,	
5								
6	6 F	Receivables due from	officers, directors, trustees, and other		-			
	٠d	lisqualified persons (att	tach schedule) (see instructions)					x .
7	'nc	Othor notes and leans r	officers, directors, trustees, and other tach schedule) (see instructions) recoivable (attach chodulo)	ກັດວິຊາຄານປະທານຄຸດກັນເດັນແຕ່ເປັນກັກກັນເກີດຂໍ້ຄານເຂດ (2001)	The same constitution of the same same same same same same same sam	ranging (godarani de dire	
	L	ess: allowance for dou	btful accounts >					
۽ اي			60					
Assets			leferred charges		-			
Ž 10			e government obligations (attach schedule).					
			e stock (attach schedule)					,
1			bonds (attach schedule)					
11	, 11	nvestments - land, buildings	by bornes (andorrossiosano).			1444		Construction of Programmy
-	L	and equipment, basis less accumulated deprecia	ation			ish care.		
١.,	•	***						
12			loans					
14	, L	and, billdings, and	b	ກສານສະກະບານການການການການການການການການການການການການກາ	infitus es la capatala anna) en egant producipo de la capatala de		NOOMOGAAAACERI KISAT FIN	ບາງການູ້ກຸ່ງເກັກນັກກຳເຈົ້າການໄຂສຸສົກລ້ານເມື່ອສຸສົສເກີ
	L	equipment: basis ess: accumulated deprecia	ation	and a second sec	ATTITUTE OF THE PROPERTY OF TH	HAHIIIII	1,000000000000000000000000000000000000	dalanti Perangan Inggania
١.,	(4	attach schedule)	 		· · · · · · · · · · · · · · · · · · ·			
15		Other assets (describe	completed by all filers - see the				·	· · · ·
''			page 1, item I)		633,5	522	'	633,522
+-					03373		APPECAMENTAL SERVICE	033,322
17			accrued expenses					
18	3 (• •					1220 CO 1220 C	
မ္ဆုံ 19	9 [• • • • • • • • • • • • • • • • • • • •				500 NO.	
Liabilities 19) L		ors, trustees, and other disqualified persons				100	
힐	1 N		otes payable (attach schedule)					
- 22	2 (Other liabilities (describe	e ▶)		1		A	
	_		47.11			مّ	国际编码的企艺的企	Contract of the second
23			es 17 through 22)	0.		<u> </u>		
ances			w FASB ASC 958, check here	-	i			
잍	ε	and complete lines 24,	, 25, 29, and 30. ₍					
	1 1	Net assets without done	or restrictions					
25		Net assets with donor re		, ,				
or Fund Ba			follow FASB ASC 958, check here 🕒 🗓					
리		and complete lines 26 thr	-	'	,			
히 20	6 (Capital stock, trust prin	cipal, or current funds					Mating 1894
<u>မ</u> ှု 27		Paid-in or capital surplus, o	or land, bldg , and equipment fund					
Net Assets	B F	Retained earnings, accum	ulated income, endowment, or other funds	650,732.				
č 29	9 1	Total net assets or fund	d balances (see instructions)	650,732.	633,5	522.		Etha Junior
<u>행</u> 30	0 1	Total liabilities and	net assets/fund balances (see					
			<u> </u>	650,732.	633,	522.		
	_		inges in Net Assets or Fund Bal					
			balances at beginning of year - Part					•,
			ed on prior year's return)			1,		650,732
			, line 27a			2		-17,210
			ded in line 2 (itemize) ▶	<u> </u>		3		
	-					4		633,522
	٩dd	illies i, z, aliu s .				-		
5 [reases not included in		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	5		

Page 3

4 _	ick warehouse; or common stock, 200	example, real estate, 0 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr.)
1 a					
<u>b</u>				<u> </u>	
<u> </u>				 	
<u>d</u>				ł	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (los ((e) plus (f) minu	
a					
<u>b</u>					
<u>c</u>					
<u>d</u>			<u> </u>		
Complete only for accets of	howing gain in column (h) and owner	d by the foundation on 12/21/60			
Complete only for assets si				Gains (Col. (h) ga (k), but not less th	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Coi.	Losses (from col	
a			-		
b \					
С					
d					
e			<u> </u>		
2 Capital gain net income	Or (not canital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
3 Net short-term capital g	ain or (loss) as defined in section	· · · · · · · · · · · · · · · · · · ·			
If gain, also enter in P	art I, line 8, column (c). See in	istructions. If (loss), enter -0- in $ig\}$			
	<u> </u>		3		
Part V Qualification l	Under Section 4940(e) for Re	educed Tax on Net Investment I	ncome		
	leave this part blank.	he section 4940(a) tax on net invest			
section 4940(d)(2) applies,	the section 4942 tax on the distri	ibutable amount of any year in the b		,] Yes [] N
f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation doesn	the section 4942 tax on the distr n't qualify under section 4940(e).	ibutable amount of any year in the b Do not complete this part.	ase perio	d?] Yes
f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation doesn	the section 4942 tax on the distr n't qualify under section 4940(e). mount in each column for each ye	ibutable amount of any year in the b Do not complete this part. ear; see the instructions before mak	ase perio	d?	Yes N
section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation doesn Enter the appropriate a	the section 4942 tax on the distr n't qualify under section 4940(e).	ibutable amount of any year in the b Do not complete this part.	ase perio	d?	utio
vas the foundation liable for "Yes," the foundation doesn Enter the appropriate an (a) Base period years	the section 4942 tax on the distribited in the distributed in the dist	ibutable amount of any year in the b Do not complete this part. ear; see the instructions before mak (c)	ase perio	d? ntries. (d) Distribution ra	itio
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f section 4940(d)(2) applies, Vas the foundation liable for i "Yes," the foundation doesr Enter the appropriate at (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 2 Total of line 1, column (3 Average distribution rat the number of years the 4 Enter the net value of n 5 Multiply line 4 by line 3	the section 4942 tax on the district qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions (d) io for the 5-year base period - divide foundation has been in existence concharitable-use assets for 2019	ibutable amount of any year in the b Do not complete this part. ear; see the instructions before mak (c) Net value of nonchantable-use assets ide the total on line 2 by 5.0, or by e if less than 5 years	ase perio	d? ntries. (d) Distribution ra	itio
f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation doesr 1 Enter the appropriate at (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 2 Total of line 1, column (3 Average distribution rat the number of years the 4 Enter the net value of n 5 Multiply line 4 by line 3 6 Enter 1% of net investments	the section 4942 tax on the district qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions (d) io for the 5-year base period - divide foundation has been in existence concharitable-use assets for 2019 ment income (1% of Part I, line 27b)	ibutable amount of any year in the b Do not complete this part. ear; see the instructions before mak (c) Net value of nonchantable-use assets ide the total on line 2 by 5.0, or by e if less than 5 years	ase perio	d? ntries. (d) Distribution ra	utio

Pár	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instru	<u>ıctión</u>	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here X and enter "N/A" on line 1		4.35	
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)		, i	
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check			N/A
	here ▶ and enter 1% of Part`l, 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-)			
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			0.
6	Credits/Payments:			
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c			
d	- 1 1277921 77792			
7	Total credits and payments. Add lines 6a through 6d			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	it Kai	Yes	No
	participate or intervene in any political campaign?			X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition			х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materia	2021-00h	\$152X	200
	published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	218		B1371
	(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. ▶ \$		30	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X
	If "Yes," attach a detailed description of the activities.		海沿	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article	s Z		
_	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		1 - A. E. S. L. L. L. L.	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?			X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			Х
	If "Yes," attach the statement required by General Instruction T.	1929	1336	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			建
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions the state of th	at		
	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 X'		Х	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.	7		響到
	AZ,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	al		
	(or designate) of each state as required by General Instruction G?If "No," attach explanation		X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	4 marger 1 mg 2	777	物質
	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes			- Caraciana I
	complete Part XIV		x	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the			
	names and addresses			х
		- ,	i	

Par	t 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 th	• .		<u> </u>
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	. 11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifie	d [
	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-application	` —	х	\sqcap
	Website address ► N/A-AVAILABLE UPON WRITTEN REQUEST			
14	The books are in care of ► THE CORPORATION Telephone no. ► 520-83	7-650	1	
-	Located at ▶P.O. BOX 42203 TUCSON, AZ ZIP+4 ▶ 85733-	2203		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		•	\Box
	and enter the amount of tax-exempt interest received or accrued during the year	1	-	
16	· · · · · · · · · · · · · · · · · · ·		Yes	No
	over a bank, securities, or other financial account in a foreign country?	·	I	Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name	40.44.00		建省
	the foreign country ▶			
-Par	t-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.	201	Yes	No
1a	During the year, did the foundation (either directly or indirectly):		遊遊	T.E
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No		屬	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			製物
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			257
	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			
ь	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	.		
_	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	. 1b	الشنسكية ا	X
	Organizations relying on a current notice regarding disaster assistance, check here	25.35	225	200
	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	7755777	T. 81375
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	925.50	£350	9800
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		136,401	
	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
_	6d and 6e) for tax year(s) beginning before 2019?			
	If "Yes," list the years ▶			影響
ł	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)) 議議		
•	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) t	15000000000000000000000000000000000000		
	all years listed, answer "No" and attach statement - see instructions)		2.04~13(3)	X
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	•			
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
36	at any time during the year?		影響	
	of If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation of			
•	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	122767670		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	16.74 (2)		
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the	40.74		
			1 SESSE	
	foundation had excess business holdings in 2019.) a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes		 	х
	1		8754	
1	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize it		133,180	X
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019	? 4b	<u> </u>	

Par	t VII-B Statements Regarding Activities	tor which Form	4720 May Be Req	uirea (coni	inuea)			.3
5a	During the year, did the foundation pay or incur any amo	unt to:	•	-		45.50	Yes	No
	(1) Carry on propaganda, or otherwise attempt to influe	nce legislation (section	n 4945(e))?	Yes	X No	76	ار المعلق ال المعلق المعلق المعل	retries
	(2) Influence the outcome of any specific public ele	- ·				820		
	directly or indirectly, any voter registration drive?		•		XNo	对		
	(3) Provide a grant to an individual for travel, study, or of	1		1	X No	1		
	(4) Provide a grant to an organization other than a	• •		·				
	section 4945(d)(4)(A)? See instructions	, -	•		X No	11.5	M.	
	(5) Provide for any purpose other than religious, ch							
	purposes, or for the prevention of cruelty to children		, -	Yes	X No			
						10.125		
D	If any answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53:4945 or in a current notice regard							TTO:
						5b ≅∧≈≆	المواتيل ن	ATC COM
	Organizations relying on a current notice regarding disas			1	▶			
C	If the answer is "Yes" to question 5a(4), does the					1. 3. 14. 13 2. 1. 2. 1. 1		签额
	because it maintained expenditure responsibility for the	yrant?		. Yes	X No		1 6	1
	If "Yes," attach the statement required by Regulations se	ection 53.4945-5(d).						
6a	Did the foundation, during the year, receive any fun	ds, directly or indire	ectly, to pay premiun	ns	_			
	on a personal benefit contract?	. .		. Yes	X No	1953		
b	Did the foundation, during the year, pay premiums, dire	ctly or indirectly, on a	personal benefit contra	ct?		6ъ		Х
	If "Yes" to 6b, file Form 8870.						(数)	THE STATE OF
7a	At any time during the tax year, was the foundation a pa	arty to a prohibited tax	x shelter transaction?	. Yes	X No	106		
ь	If "Yes," did the foundation receive any proceeds or have					7b		
8	is the foundation subject to the section 4960 tax on pay	rment(s) of more tha	n \$1,000,000 in			1024	M.J.S	-272FG
•	remuneration or excess parachute payment(s) during the	· ·		. Yes	X No	1	<u> </u>	
Pai	Information About Officers, Director	rs, Trustees, Fou	Indation Managers	s, Highly P			-C-April	es especi
	and Contractors	34			7			
-	1 1-4 - 11 - 11 - 11 - 1 - 1 - 1 - 1 - 1		Alaska a a asaa a a a a a a a a a a a a a					
1	List all officers, directors, trustees, and foundat							
1	List all officers, directors, trustees, and foundation (a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contribu employee ben	tions to efit plans	(e) Expens	e acco	unt,
1		(b) Title, and average	(c) Compensation	(d) Contribu	tions to efit plans	(e) Expens other all	e acco	unt,
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (if not paid, enter -0-)	(d) Contribu employee ben	tions to efit plans inpensation	(e) Expens other all	e acco	<u> </u>
		(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contribu employee ben	tions to efit plans	(e) Expens other all	e acco	unt, es
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (if not paid, enter -0-)	(d) Contribu employee ben	tions to efit plans inpensation	(e) Expens other all	e acco	es
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (if not paid, enter -0-)	(d) Contribu employee ben	tions to efit plans inpensation	(e) Expens other all	e acco	<u> </u>
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (if not paid, enter -0-)	(d) Contribu employee ben	tions to efit plans inpensation	(e) Expens	e acco	<u> </u>
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (if not paid, enter -0-)	(d) Contribu employee ben	tions to efit plans inpensation	(e) Expens other all	e acco	<u> </u>
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (if not paid, enter -0-)	(d) Contribu employee ben	tions to efit plans inpensation	(e) Expens other all	e accoo	es
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contribu employee ben and deferred co	tions to efit plans mpensation	other all	owance	0.
	(a) Name and address H 3 Compensation of five highest-paid employees	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contribu employee ben and deferred co	tions to efit plans mpensation	other all	owance	0.
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contribu employee ben and deferred co	instruction	other all	owance	0.
ATC:	(a) Name and address H 3 Compensation of five highest-paid employees	(b) Title, and average hours per week devoted to position (other than those hours per week hours per week devoted to position the following that the following the following that the following that the following the followin	(c) Compensation (if not paid, enter -0-)	(d) Contribuemployee ben and deferred co	instructions to efficient to see the plans in the properties of the plans in the plant in the plans in the plant in the pl	other all	one,	0. enter
ATC:	(a) Name and address H 3 Compensation of five highest-paid employees "NONE."	(b) Title, and average hours per week devoted to position (other than those)	(c) Compensation (if not paid, enter -0-) 0.	(d) Contribu employee ben and deferred co	instruction instruction instruction instruction instruction instruction instruction instruction instruction	other all	one,	0. enter
ATC:	(a) Name and address H 3 Compensation of five highest-paid employees "NONE."	(b) Title, and average hours per week devoted to position (other than those hours per week hours per week devoted to position the following that the following the following that the following that the following the followin	(c) Compensation (if not paid, enter -0-) 0.	(d) Contribuemployee ben and deferred co	instruction instruction instruction instruction instruction instruction instruction instruction instruction	other all	one,	0. enter
2 (a)	(a) Name and address H 3 Compensation of five highest-paid employees "NONE."	(b) Title, and average hours per week devoted to position (other than those hours per week hours per week devoted to position the following that the following the following that the following that the following the followin	(c) Compensation (if not paid, enter -0-) 0.	(d) Contribuemployee ben and deferred co	instruction instruction instruction instruction instruction instruction instruction instruction instruction	other all	one,	0. enter
2 (a)	(a) Name and address H 3 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position (other than those hours per week hours per week devoted to position the following that the following the following that the following that the following the followin	(c) Compensation (if not paid, enter -0-) 0 . se included on line (c) Compensation	(d) Contribuemployee ben and deferred co	instructions to entity in the control of the contro	other all	one,	enter
2 (a)	(a) Name and address H 3 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position (other than those hours per week hours per week devoted to position the following that the following the following that the following that the following the followin	(c) Compensation (if not paid, enter -0-) 0 . se included on line (c) Compensation	(d) Contribuemployee ben and deferred co	instructions to entity in the control of the contro	other all	one,	enter
2 (a)	(a) Name and address H 3 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position (other than those hours per week hours per week devoted to position the following that the following the following that the following that the following the followin	(c) Compensation (if not paid, enter -0-) 0 . se included on line (c) Compensation	(d) Contribuemployee ben and deferred co	instructions to entity in the control of the contro	other all	one,	enter
2 (a)	(a) Name and address H 3 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position (other than those hours per week hours per week devoted to position the following that the following the following that the following that the following the followin	(c) Compensation (if not paid, enter -0-) 0 . se included on line (c) Compensation	(d) Contribuemployee ben and deferred co	instructions to entity in the control of the contro	other all	Dne,	enter unt,
2 (a)	(a) Name and address H 3 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position (other than those hours per week hours per week devoted to position the following that the following the following that the following that the following the followin	(c) Compensation (if not paid, enter -0-) 0 . se included on line (c) Compensation	(d) Contribuemployee ben and deferred co	instructions to entity in the control of the contro	other all	one,	enter unt,
2 (a)	(a) Name and address H 3 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position (other than those hours per week hours per week devoted to position the following that the following the following that the following that the following the followin	(c) Compensation (if not paid, enter -0-) 0 . se included on line (c) Compensation	(d) Contribuemployee ben and deferred co	instructions to entity in the control of the contro	other all	Dne,	enter unt,
2 (a)	(a) Name and address H 3 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position (other than those hours per week hours per week devoted to position the following that the following the following that the following that the following the followin	(c) Compensation (if not paid, enter -0-) 0 . se included on line (c) Compensation	(d) Contribuemployee ben and deferred co	instructions to entity in the control of the contro	other all	Dne,	enter unt,
2 (a)	(a) Name and address H 3 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position (other than those hours per week hours per week devoted to position the following that the following the following that the following that the following the followin	(c) Compensation (if not paid, enter -0-) 0 . se included on line (c) Compensation	(d) Contribuemployee ben and deferred co	instructions to entity in the control of the contro	other all	Dne,	enter unt,
2 (a)	(a) Name and address H 3 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position (other than those hours per week devoted to position	(c) Compensation (if not paid, enter -0-) 0. se included on line (c) Compensation 0.	(d) Contribuemployee ben and deferred co	instructions to entity in the control of the contro	other all	Dne,	enter unt,

Form 990-PF (2019) Page 7 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VIII and Contractors (continued) 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 NOT APPLICABLE 0. **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 Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc 1 ATTACHMENT 7 20,550. 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 NONE All other program-related investments. See instructions 3 NONE

Form 990-PF (2019)

Form 990-PF (2019) Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1a 642,127. 1b 1c 642,127. Reduction claimed for blockage or other factors reported on lines 1a and 642,127. 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see 9,632. 632,495. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 31,625. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ▶ X and do not complete this part.) Tax on investment income for 2019 from Part VI, line 5 2a Income tax for 2019. (This does not include the tax from Part VI.). 2b 3 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. 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 26,760. 1a Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., Amounts set aside for specific charitable projects that satisfy the: 3a 3b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 26,760. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. 26,760. 6

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.

Form 990-PF (2019)

Pa	rt XIII Undistributed Income (see instr	uctions)	, , , , , , , , , , , , , , , , , , , ,	J	
1	Distributable amount for 2019 from Part XI,	(a) Corpus	/ (b) Years prior to 2018	(c) 2018	(d) 2019
	line 7				.0.
2	Undistributed Income, if any, as of the end of 2019.			marrandital house and and and	THE CASE OF THE PARTY OF THE
	Enter amount for 2018 only.			ů.	
	Total for pnor years 20 17 ,20 16 ,20 15		and other services of the present of the services of the servi		
_		er en fan de minister man de dat in de fan in de f	main mar i and mind miss 33332		
3	Excess distributions carryover, if any, to 2019	in her spirit committee of the constitution of the con- traction of the constitution of the constitution of the con- traction of the constitution of the constitution of the con-	Contract di presenta di Arminiani di propini di Princis. Ny INSEE dia mampiana dia mampiana di Princis di Prin	ondinate of the state of the st	all property and a second responsible
	From 2014		inger (2005 Taurimoping) in inte	emproprintation of a second	
	From 2015				
_	From 2016	A Company of the Comp			
	1000 200			manana ing panana ina basa da kabana	
	110111 2010 1 1 1 1 1 1	31,025.	and the control of th	at distribe animises of some six	
	Total of lines 3a through e	722227000000000000000000000000000000000		A the transfer of the Attendance in	
4	Qualifying distributions for 2019 from Part XII,				
	line 4: ▶ \$				
а	Applied to 2018, but not more than line 2a			Darffers Strike Strong of the children Strike Strike Strong Strang Stran	7.5.00 Y 3.5.00 A
b	Applied to undistributed income of prior years (Election required - see instructions)		Ne hood I Mark VIII I Ta Million I II III I III II II II II II II II II		
c	Treated as distributions out of corpus (Election	` '			
	required - see instructions)				
d	Applied to 2019 distributable amount				
	Romaining amount distributed out of corpus	26,760.	The Aprendig from the Market for the first state		理於古歌和漢語
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:		or of the second	metricular is metalerini particular de la constitución de la constituc	ne Military to Carago and a configuration of the co
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	, 57 , 785.	The production of the second o	The control of the co	The second of the second secon
ь	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				THE PROPERTY.
	amount - see instructions		-		
е	Undistributed income for 2018. Subtract line				
	4a from line 2a. Taxable amount - see instructions				
	Undersite and income for 2010. Subtract lines			7527278784865	
•	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		A CONTRACTOR OF THE CONTRACTOR		
•	to satisfy requirements imposed by section				
,	170(b)(1)(F) or 4942(g)(3) (Election may be	,			
	required - see instructions)	(
A	Ewess distributions carryover from 2014 not		TEMPORAL PROPERTY AND STREET, TOTAL CONTROL OF THE STREET, AND STREET, TOTAL CONTROL OF THE STREET, TH		PARTY OF THE PARTY
Ū	applied on line 5 or line 7 (see instructions)	,	P.C. 7. E. Third Manager and Miles of	Announce and address of the second	
٩	Excess distributions carryover to 2020.				
•	Subtract lines 7 and 8 from line 6a	57,785.			
10	Analysis of line 9:				
	Excess from 2015				
	Excess from 2016				
	14.843.				
	Excess from 2017 16, 182.			wainakanahan manakan di di kacaman manakan di	
	00 700	Taldam and a same and a same a sa			ina indohoma samminganangangangan PLLAM (1911), ing Naturis ing distribution distribution
	Excess from 2019 Z6, /60.	ENERGY SERVICES AND	The state of the s	A CASASTE SEASON STREET, SEASON STREET, SEASON STREET, SEASON SEASON STREET, SEASON STREET, SEASON STREET, SEASON SEASON STREET, SEASON STREET, SEASON SEASO	atticing to the committee of the programme of the committee of the committ

2a Enter the lasser of the adjusted net income from Part justed net income from Part turn from Part X for each year listed	Part XIV Private Op	erating Foundations	(see instructions an	id Part VII-A, questi	on 9)	
b Check box to indicate whether the foundation is a private operating foundation described in section A Section A Sect	,	-	•		ating	
2a Eater the tessier of the ast justed net morne from Part I or the minimum Investment relation from Part X for each year listed. 1-17, 210, 1-10, 125, 1-8, 370, 4, 989, 1-40, 985% of line 2a. 1-14, 629, 1-8, 606, 1-7, 115, 1-4, 241, 1-34, 186% of line 2a. 1-14, 629, 1-8, 606, 1-7, 115, 1-4, 241, 1-34, 186% of line 2a. 1-14, 629, 1-8, 606, 1-7, 115, 1-4, 241, 1-34, 186% of line 2a. 1-14, 629, 1-8, 606, 1-7, 115, 1-4, 241, 1-34, 186% of line 2a. 1-14, 629, 1-8, 606, 1-7, 115, 1-4, 241, 1-34, 186% of line 2a. 1-14, 629, 1-8, 606, 1-7, 115, 1-4, 241, 1-34, 186% of line 2a. 1-14, 629, 1-8, 606, 1-7, 115, 1-4, 241, 1-34, 186% of line 2a. 1-14, 629, 1-8, 606, 1-7, 115, 1-4, 241, 1-34, 186% of line 2a. 1-14, 629, 1-8, 606, 1-7, 115, 1-4, 241, 1-34, 186% of line 2a. 1-14, 629, 1-8, 606, 1-8,		=	=		soction X 4942(v)	(2) 05 1 4040(1)(5)
Justice net income from Part (a) 2019 (b) 2018 (c) 2017 (d) 2016 (d) 2016 (e) 2017 (d) 2016 (e) 2017 (e)			is a private operating in		Section [A 4942(J)	(3) or 4942(j)(5)
l or the minimum Investment return from Part X for each year letted. -17,21010,1258,370. 4,98940, 98940, 989. 14,6298,6067,1154,24134, 241.			(b) 2018		(d) 2016	(e) Total
year litted			(4) = 0.0	(0/2011	(4,20.0)	
b 55% of line 2a		-17,210.	-10,125.	-8,370.	ر ₄ ,989.	-40,694.
C Qualitying deliroutors from Park Nil line 4, for each year leaded A mounts included in line 2 to not of exempt activities. C Qualitying deliroutors and each of exempt activities. C Qualitying deliroutors made directly for active conduct of exempt activities. Compared Subtract line 2 6, 760. 16, 182. 14, 843. 57, Compared Subtract line 2 6, 760. 16, 182. 14, 843. 57, Compared Subtract line 2 6, 760. 16, 182. 14, 843. 57, Compared Subtract line 2 6, 760. 16, 182. 14, 843. 57, Compared Subtract line 2 6, 760. 16, 182. 14, 843. 57, Compared Subtract line 2 6, 760. 16, 182. 14, 843. 57, Compared Subtract line 2 6, 760. 16, 182. 14, 843. 57, Compared Subtract line 2 6, 760. 16, 182. 14, 843. 57, 669, 227. 2, 613. (2) Value of exemts qualifying under sections 4820((0)(0)(1), 5 "Support deliroutors best- enter 33. of infilling interest. 10 Total support deliroutors best- enter 33. of infilling interest. 11 Total support deliroutors and subtract enter 33. of infilling interest. 12 Year of exemt support deliroutors. 13 Total support deliroutors delay (1) Total support deliroutors (2) Support deliroutors (2	=		-8,606.	-7,115.		-34,591.
All, tiles 4, for each year tilled year of announced by the active conduct of announced by the college conduct of announced by the college conduct of exempt extended in the 2 not of the conduct of exempt extended in the 2 not of the conduct of a conduct of exempt extended in the 2 not of the distributions made directly for section conduct of 26 not line 2 not of the distribution is the conduct of 26 not line 2 not of the distribution is the conduct of 26 not line 2 not of the distribution is the conduct of 26 not line 2 not of the distribution is the conduct of 20 not line 2 not of the distribution is the conduct of 20 not line 2 not of the distribution is the conduct of 2 not line 2 not of 2 not line 2 not of 2 not line 2 not not not 2 not not not not 2 not						
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e Outlying distribution made diseasy for active conduct of exemple activities. Subtract line 2 6,760. 16,182 14,843. 57, 3 Complete 3a, b, or ic for the active conduct of exemple activities. Subtract line 2 6,760. 16,182 14,843. 57, 3 Complete 3a, b, or ic for the active conduction of the conduct	used directly for active conduct					
example activities Subtract line 2 co						
26, 760. 16, 182. 114, 1843. 57, 20. 20. 20. 20. 20. 20. 20. 20. 20. 20.	•					
a *Assert definition to earlier (1) Value of all assets		26,760.	16,182,	14,843.		57,785.
a *assest alternative test - enter (1) You'd off assets. (2) Walve of assets qualifying variety of assets of asset	•					
Value of asset qualifying value per content value valu						
under section 4942(3)(8)(6)			650,732.	659,857.	669,227.	2,613,338.
seazy(s)(8)(6)	• • • • • • • • • • • • • • • • • • • •		650 733	650 057	660 227	1 070 016
enter 2/3 of minimum lowest moder from shown in Part X time 6 for each year listed. C *Support itelemative test -enter (1) Total support other than gross investment income (interest, dividends, mains, payments on securities) (2) Support from securities are payments on securities (cores (coefficial)) (2/2) (2/	4942(j)(3)(B)(i)		630,732.	659,657.	009,227.	1,979,816.
ment return shown in Part X line for each year listed , c 'Support' ellemative test -enter (1) Total support other than props investment income props investment income props investment income props investment income property or reveal to payments on securities loans (section \$12(9)/5/10 or reyelites)						
C *Support ettermative test - enter (1) Total support other than grass investment income properties of securities before (section 512(5)) to royalities)						
(1) Total support other than gosts investment income (interest, dividends, rents, payments on securities in terms (section 512(s)) (1) (2) Support from general public and \$ 5,00 more seempt organizations as provided if section 4942 (0)(3(s)) (1) (1) (1) (1) (1) (1) (1) (1) (1) (
gross Investment Income (Interest, dividends, griets, payments on securities) (loans (section 512(glight)) or royalities)		1 /				
payments on securities loans (section 512(16)); or royalities)	gross investment income				1	•
(2) support from seneral public and 5 or more exempt organizations as provided in section 4942 (IR)(IR)(IR)(IR)(IR)(IR)(IR)(IR)(IR)(IR)	•	1 /				
(2) Support from Seneral public and \$ /or more exempt organizations as provided of section 4942 (ICMEDIAN		1				
example organizations are provided by section 4942 (ICO)(19)(ICO) (ICO)		,				
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assany 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 the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other concomplete 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: ATCH 5 b The form in which applications should be submitted and information and materials they should include:						
(3) Largest amount of support from an exempt from 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 the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here Xi if the foundation only makes contributions to preselected charitable organizations and does not unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other concomplete 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: ATCH 5 b The form in which applications should be submitted and information and materials they should include:	provided in section 4942					
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a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other concomplete 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: ATCH 5 b The form in which applications should be submitted and information and materials they should include:						
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2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other cond 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: ATCH 5 b The form in which applications should be submitted and information and materials they should include:						,
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other cond 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: ATCH 5 b The form in which applications should be submitted and information and materials they should include:	•					
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ATCH 5 b The form in which applications should be submitted and information and materials they should include:		· ·				
		and telephone number	or email address of th	ne person to whom ap	plications should be add	dressed:
c Any submission deadlines:	b The form in which ap	plications should be su	bmitted and information	on and materials they	should include:	
	c Any submission dead	Ilines:				
	•					
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or factors:		limitations on awards	s, such as by geogra	aphical areas, charit	able fields, kinds of	institutions, or other

Page 11

3 Grants and Contributions Paid D	During the Year or App	proved for	Future Payment	
3 Grants and Contributions Paid I Recipient Name and address (home or business)	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	contribution	Amount
a Paid during the year				
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Total	 		▶ 3a	20,550.
b Approved for future payment				
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		,		
Total			▶ 3h	

Page 12

Part XVI-	A Analysis of Income-Prod	ucina Act	ivities			
Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded b	y section 512, 513, or 514	(e)
_	service revenue:	(a) Business code	(b)` Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
a Program	Service revertue.	 	· · · · · · · · · · · · · · · · · · ·	<u> </u>	·	(See instructions.)
						-
f				-		
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments					
3 Interest o	n savings and temporary cash investments •		<u></u>			
	ds and interest from secunties	the Appleaned 5 to	and the second s	Market St. 125 Harrison	الطلق الرابعة والداء الزاء الرابعوني والدائل المعالم المائلة	யுள்ளத்தில் அதிக்கிய நடித்தின் கூறுக்கு கூடித்தின் இருந்தின் இதிக்கிய இருந்தின் இதிக்கிய இருந்தின் இதிக்கிய இர
			And the state of t	A MANAGEMENT AND THE CO	The state of the s	<u> </u>
	-financed property					,
	debt-financed property			 		
	Il income or (loss) from personal property					
	vestment income	1		 		-
•	me or (loss) from special events				· · · · · · · · · · · · · · · · · · ·	
	rofit or (loss) from sales of inventory.					<u>-</u>
	venue: a					
		•				
d						
e		,				
	l. Add columns (b), (d), and (e)			£ 3 ,		<u> </u>
	dd line 12, columns (b), (d), and (e)		• • • • • • • • • • • •	• • • • •	13	
Part XVI-	Relationship of Activities		ccomplishment of Ex	romnt Dur	nocec	
				<u> </u>	•	
Line No.	Explain below how each activity					
•	accomplishment of the foundation	on's exemp	ot purposes (other than t	oy providing	g tunas for such purpose	es). (See instructions.)
						
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	1 /					

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

1		e organization directletion 501(c) (other	•		•	•	•	_			res No
		zations?	man section	301(0)(0)	organizations,	01 111 30	3011011 JE1,	relating	to political		
я	-	ers from the reporting	a foundation to	a nonchar	ritable exempt o	organization	of:				
_		sh	-		-	•			. <i>.</i>	1a(1)	Х
		ner assets								1a(2)	Х
b	• •	transactions:									
	(1) Sa	les of assets to a nor	ncharitable exe	mpt organiz	zation			· · · · · ·		1b(1)	X
		rchases of assets fro		-							X
		ntal of facilities, equip		-	-						Х
	• •	imbursement arrange									X
	• •	ans or loan guarantee								_	X
	(6) Pe	rformance of service	s or membersh	nip or fundi	aising solicitation	ns				1b(6)	X
C	Sharin	g of facilities, equipm	ent, mailing list	s, other as	sets, or paid en	nployees				1c	X
d	If the	answer to any of the	e above is "Ye	s," comple	ete the following	ng schedul	e. Column	(b) should	always show	the fa	ir market
	value (of the goods, other a	assets, or servi	ices given	by the reporting	ig foundation	on. If the fo	oundation	received less	than fa	ir market
	value i	in any transaction or	sharing arrang	gement, sh	now in column	(d) the val	ue of the g	oods, othe	er_assets, or s	ervices	received.
(a) L	ine no.	(b) Amount involved	(c) Name of r	noncharitable	exempt organization) (d)	Description of	transfers, tra	nsactions, and sha	ring arrang	gements
			N/A			N/I	A.				
					·						
					_ _						
				· <u> </u>							
			·						J		
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		<u>-</u>									
			 								
											
											
											
			<u> </u>								
2a		foundation directly									[v]
		bed in section 501(c)		ction 501(c)(3)) or in sect	ion 527?.	• • • • • •	• • • • •		J Yes	X No
<u> </u>	If Yes	s," complete the follo			h) T			(-) D			
		(a) Name of organization	n -	<u>'</u>	b) Type of organiza	tion	+	(c) Des	cription of relation	snip	
			<u> </u>				+				
	-		 				 				
				,			 				
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$\overline{}$	Unde	er penalties of pedurn) I decis	are that Ahave exam	lned this return	n, including accompa	nying schedules	and statements.	and to the t	est of my knowled	ne and bel	ief. It is true.
		er penalties of pedun. I declared oct, and complete Declared oc	preparer (other than	taxpayer) is bas			has any knowled	ge .	,		
Sig	n 📐	×(,).7\0) X	10	1821773	.//	14()				this return
He	re Sig	nature of officerer trustee	00	Da		Title	<u> </u>		with the pr See Instruction		own below? Yes X No
	5,9	material of officered floates		Da		1100			Coo manacada	<u> </u>	
	l	Print/Type preparer's na		Prepare	ss signature		Date,		Check if	PTIN	
Pai	d	JACK HEATHER			s signature		1 /	0505/8	1000% [] " 1	P0001	4726
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2019 FORM 990-PF

86-0372238

FFFS
PULLINITOTION
ı ⊢
PART
990PF
FORM

CHARITABLE	1,498.	1,498.
ADJUSTED NET INCOME	1,498.	1,498.
NET INVESTMENT INCOME	1,498.	1,498.
REVENUE AND EXPENSES PER BOOKS	1,498.	1,498.
		TOTALS
DESCRIPTION	ACCOUNTING	-

FORM 990PF, PART I - OTHER EXPENSES

		CHARITABLE	PURPOSES	543.	1,200.	500.	2,469.	4,712.
	ADJUSTED	NET	INCOME	543.	1,200.	500.	2,469.	4,712.
	NET	INVESTMENT	INCO	543.				4,712.
REVENUE	AND	EXPENSES	PER BOOKS	543.	1,200.	500.	2,469.	4,712.
								TOTALS
			DESCRIPTION	MAILING SERVICE	ADMINISTRATION FEE	CONFERENCES/MEETINGS	INSURANCE	

MENT 3	EXPENSE ACCT AND OTHER ALLOWANCES	.	•	•	• •	0.
ATTACHMENT	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS		.0	· •	Ö	0
	COMPENSATION	0	.0	Ö	.0	0
DE OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	CHAIRMAN/DIRECTOR	DIRECTOR	SECRETARY/TREASURER/DIRECTOR	DIRECTOR	GRAND TOTALS
FORM 990PF, PART VIII - LIST OF OFFICERS,	NAME AND ADDRESS	DARRYL B DOBRAS 725 N NORRIS TUCSON, AZ 85719	HELEN SHAFFER 11701 E ANDALUSIAN PL TUCSON, AZ 85748	RICHARD IMWALLE C/O BANK OF TUCSON 4400 E BROADWAY BLVD TUCSON, AZ 85711	LARRY HECKER -405 W FRANKLIN TUCSON, AZ 85701	

- COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

990PF, PART VIII

			~
Т 4	EXPENSE ACCT AND OTHER ALLOWANCES	0	0
ATTACHMENT 4	CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES	0.	0
	COMPENSATION	0	0
JOSEF, FRANCISCO CONTENSALION OF THE LIVE HIGHEST FALL BRIDGES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION		TOTAL COMPENSATION =
JOIL FRIT VIII	NAME AND ADDRESS	•	

ATTACHMENT 5

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SEE PART VII-A #14

86-0372238

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

NONE

S

100 N. STONE AVENUE SUITE 101 DOWNTOWN TUCSON PARTNERSHIP

TUCSON, AZ 85701

RECIPIENT NAME AND ADDRESS

ATTACHMENT 6

20,550. AMOUNT IMPLEMENTATION OF ENHANCED MUNICIPAL SERVICES FOR RELATIONSHIP BUILDING, AND ECONOMIC DEVELOPMENT. INCLUDING MAINTENANCE AND CLEANING, SECURITY, THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT MARKETINGAND PROMOTIONS, ADVOCACY AND PURPOSE OF GRANT OR CONTRIBUTION

TOTAL CONTRIBUTIONS PAID

20,550.