

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

OMB No. 1545-0052

2019

Open to Public Inspection

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

For calendar year 2019, or tax year beginning 12-01-2019, and ending 11-30-2020

Name of foundation DONALD PITT FAMILY FOUNDATION		A Employer identification number 86-6057249
Number and street (or P.O. box number if mail is not delivered to street address) 310 S WILLIAMS BLVD NO 180	Room/suite	B Telephone number (see instructions) (520) 790-9900
City or town, state or province, country, and ZIP or foreign postal code TUCSON, AZ 85711		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>2,106,074</u>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	495	495		
	4 Dividends and interest from securities	2,512	2,512		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,693			
	b Gross sales price for all assets on line 6a	144,869			
	7 Capital gain net income (from Part IV, line 2)		2,693		
	8 Net short-term capital gain				
	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)	135,980	68,269			
12 Total. Add lines 1 through 11	141,680	73,969			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	64	0		64
	b Accounting fees (attach schedule)	5,050	2,525		2,525
	c Other professional fees (attach schedule)	296	296		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	8,749	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	541	278		263
	24 Total operating and administrative expenses. Add lines 13 through 23	14,700	3,099		2,852
25 Contributions, gifts, grants paid	120,283			120,283	
26 Total expenses and disbursements. Add lines 24 and 25	134,983	3,099		123,135	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	6,697				
b Net investment income (if negative, enter -0-)		70,870			
c Adjusted net income (if negative, enter -0-)					

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	4,873	17,201	17,201
	2 Savings and temporary cash investments	350,120	427,314	427,314
	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)	94,902	0	0
	b Investments—corporate stock (attach schedule)	957	957	105,785
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans	795,000	795,000	795,000
	13 Investments—other (attach schedule)	749,015	760,774	760,774
	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)	1,994,867	2,001,246	2,106,074	
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	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	1,994,867	2,001,246	
29 Total net assets or fund balances (see instructions)	1,994,867	2,001,246		
30 Total liabilities and net assets/fund balances (see instructions) .	1,994,867	2,001,246		

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	1,994,867
2 Enter amount from Part I, line 27a	2	6,697
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	2,001,564
5 Decreases not included in line 2 (itemize) ▶ _____	5	318
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	2,001,246

Part IV Capital Gains and Losses for Tax on Investment Income

	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(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.)			
1a See Additional Data Table			
b			
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 See Additional Data Table			
b			
c			
d			
e			

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	2,693
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	3	

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	55,676	2,070,649	0.026888
2017	61,608	1,949,856	0.031596
2016	78,242	1,913,226	0.040895
2015	379,447	1,889,210	0.200850
2014	77,383	1,837,938	0.042103
2 Total of line 1, column (d)			2 0.342332
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 0.068466
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 1,969,097
5 Multiply line 4 by line 3			5 134,816
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 709
7 Add lines 5 and 6			7 135,525
8 Enter qualifying distributions from Part XII, line 4			8 123,135

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)

Table with 11 rows for excise tax calculation. Includes questions about exempt foundations, tax under section 511, and tax due. Total tax due is 1,417.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of TOM POWERS Telephone no. (520) 790-9900
Located at 310 S WILLIAMS BLVD NO 180 TUCSON AZ ZIP+4 85711
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? 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):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(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)?
(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.)
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. 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?
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? 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.)
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?
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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical 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 ▶	0

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	91,662
b	Average of monthly cash balances.	1b	351,647
c	Fair market value of all other assets (see instructions).	1c	1,555,774
d	Total (add lines 1a, b, and c).	1d	1,999,083
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	0
3	Subtract line 2 from line 1d.	3	1,999,083
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	29,986
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,969,097
6	Minimum investment return. Enter 5% of line 5.	6	98,455

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	98,455
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	1,417
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	14,009
c	Add lines 2a and 2b.	2c	15,426
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	83,029
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	83,029
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	83,029

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	123,135
b	Program-related investments—total from Part IX-B.	1b	0
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	123,135
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	123,135

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				83,029
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.	221,076			
c From 2016.	828			
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	221,904			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ _____ 123,135				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				83,029
e Remaining amount distributed out of corpus	40,106			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	262,010			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
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.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
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).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	262,010			
10 Analysis of line 9:				
a Excess from 2015.	221,076			
b Excess from 2016.	828			
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.	40,106			

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).)
DONALD PITT

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 e-mail address of the person to whom applications should be addressed:
TOM POWERS
310 S WILLIAMS BLVD 180
TUCSON, AZ 85711
(520) 790-9900

b The form in which applications should be submitted and information and materials they should include:
NO SPECIAL FORM

c Any submission deadlines:
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
NONE

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	120,283
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
U.S. TREASURY NOTES	P	2018-03-19	2019-12-03
U.S. TREASURY NOTES	P	2019-03-05	2019-12-03
U.S. TREASURY NOTES	P	2019-03-06	2019-12-03
U.S. TREASURY NOTES	P	2019-04-23	2019-12-16
FFCB 1ML+1 FRN	P	2017-12-11	2020-02-21
U.S. TREASURY NOTES	P	2020-02-21	2020-02-28
U.S. TREASURY NOTES	P	2018-04-16	2020-02-28
U.S. TREASURY NOTES	P	2018-05-02	2020-02-28
U.S. TREASURY NOTES	P	2018-09-21	2020-02-28
U.S. TREASURY NOTES	P	2018-04-16	2020-02-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,009		998	11
2,020		1,998	22
1,010		999	11
1,008		997	11
1,000		1,000	0
1,007		1,004	3
1,013		996	17
1,013		993	20
1,013		988	25
5,054		4,980	74

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			11
			22
			11
			11
			0
			3
			17
			20
			25
			74

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
U.S. TREASURY NOTES	P	2019-04-23	2020-02-04
U.S. TREASURY NOTES	P	2018-06-05	2020-04-30
U.S. TREASURY NOTES	P	2019-06-06	2020-04-30
U.S. TREASURY NOTES	P	2018-07-16	2020-04-30
U.S. TREASURY NOTES	P	2019-08-07	2020-05-29
U.S. TREASURY NOTES	P	2019-08-21	2020-05-29
U.S. TREASURY NOTES	P	2018-08-15	2020-06-03
U.S. TREASURY NOTES	P	2018-08-15	2020-06-30
U.S. TREASURY NOTES	P	2018-09-05	2020-06-30
U.S. TREASURY NOTES	P	2020-06-01	2020-06-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,009		997	12
2,051		1,999	52
4,085		4,025	60
2,059		1,997	62
3,055		3,008	47
2,037		2,009	28
1,031		1,000	31
1,029		1,000	29
3,087		3,002	85
1,995		1,996	-1

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			12
			52
			60
			62
			47
			28
			31
			29
			85
			-1

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
RFCSP STRIP PRIN	P	2018-07-13	2020-07-15
U.S. TREASURY NOTES	P	2019-09-03	2020-07-30
U.S. TREASURY NOTES	P	2019-10-03	2020-09-01
U.S. TREASURY NOTES	P	2019-10-30	2020-09-01
FHLMC	P	2018-02-16	2020-09-30
FHLMC	P	2020-06-26	2020-09-30
FNMA	P	2018-06-25	2020-09-30
U.S. TREASURY NOTES	P	2020-03-02	2020-09-30
U.S. TREASURY NOTES	P	2018-10-05	2020-09-02
U.S. TREASURY NOTES	P	2018-10-19	2020-09-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,000		947	53
3,045		2,998	47
2,030		2,000	30
2,030		1,994	36
2,017		1,995	22
2,001		1,994	7
2,038		2,000	38
4,279		4,240	39
1,027		994	33
1,029		998	31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			53
			47
			30
			36
			22
			7
			38
			39
			33
			31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
U.S. TREASURY NOTES	P	2018-11-05	2020-09-30
U.S. TREASURY NOTES	P	2018-11-15	2020-09-30
U.S. TREASURY NOTES	P	2018-12-17	2020-09-30
U.S. TREASURY NOTES	P	2018-12-17	2020-09-30
U.S. TREASURY NOTES	P	2019-01-22	2020-09-30
U.S. TREASURY NOTES	P	2020-02-06	2020-09-30
U.S. TREASURY NOTES	P	2019-02-22	2020-09-30
U.S. TREASURY NOTES	P	2019-02-15	2020-09-30
U.S. TREASURY NOTES	P	2019-02-19	2020-09-30
U.S. TREASURY NOTES	P	2019-03-04	2020-09-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,029		998	31
1,031		997	34
1,030		996	34
5,152		4,981	171
3,092		2,993	99
1,031		1,020	11
1,078		1,000	78
1,033		1,001	32
1,033		1,001	32
1,033		999	34

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			31
			34
			34
			171
			99
			11
			78
			32
			32
			34

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
U.S. TREASURY NOTES	P	2019-03-05	2020-09-30
U.S. TREASURY NOTES	P	2019-04-02	2020-09-30
U.S. TREASURY NOTES	P	2019-04-04	2020-09-30
U.S. TREASURY NOTES	P	2019-06-06	2020-09-30
U.S. TREASURY NOTES	P	2019-11-15	2020-09-30
U.S. TREASURY NOTES	P	2019-11-25	2020-09-30
U.S. TREASURY NOTES	P	2019-12-04	2020-09-30
U.S. TREASURY NOTES	P	2019-04-05	2020-09-30
U.S. TREASURY NOTES	P	2019-08-15	2020-09-30
U.S. TREASURY NOTES	P	2019-08-20	2020-09-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
3,099		2,997	102
2,066		2,006	60
1,033		1,003	30
4,130		4,040	90
4,128		4,003	125
2,064		2,001	63
3,096		3,008	88
1,068		991	77
1,026		1,000	26
1,026		1,001	25

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			102
			60
			30
			90
			125
			63
			88
			77
			26
			25

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
U.S. TREASURY NOTES	P	2019-08-29	2020-09-30
U.S. TREASURY NOTES	P	2019-08-30	2020-09-30
U.S. TREASURY NOTES	P	2019-09-10	2020-09-30
U.S. TREASURY NOTES	P	2019-09-11	2020-09-30
U.S. TREASURY NOTES	P	2019-10-31	2020-09-30
U.S. TREASURY NOTES	P	2019-11-18	2020-09-30
U.S. TREASURY NOTES	P	2019-12-03	2020-09-30
U.S. TREASURY NOTES	P	2020-02-04	2020-09-30
U.S. TREASURY NOTES	P	2020-02-04	2020-09-30
U.S. TREASURY NOTES	P	2020-04-30	2020-09-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,026		1,003	23
2,052		2,004	48
2,052		1,999	53
5,130		4,990	140
2,030		1,994	36
2,030		1,995	35
2,032		1,995	37
1,032		1,005	27
5,085		5,003	82
1,003		1,000	3

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			23
			48
			53
			140
			36
			35
			37
			27
			82
			3

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
U.S. TREASURY NOTES	P	2020-05-01	2020-09-30
U.S. TREASURY NOTES	P	2020-06-01	2020-09-30
U.S. TREASURY NOTES	P	2020-06-03	2020-09-30
U.S. TREASURY NOTES	P	2020-07-01	2020-09-30
U.S. TREASURY NOTES	P	2020-07-31	2020-09-30
U.S. TREASURY NOTES	P	2020-07-01	2020-09-30
U.S. TREASURY NOTES	P	2020-07-02	2020-09-30
U.S. TREASURY NOTES	P	2020-07-16	2020-09-30
U.S. TREASURY NOTES	P	2020-09-01	2020-09-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
7,022		7,004	18
3,000		2,993	7
1,000		998	2
3,009		3,007	2
3,009		3,010	-1
1,000		1,000	0
1,000		999	1
1,000		998	2
4,998		4,997	1

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			18
			7
			2
			2
			-1
			0
			1
			2
			1

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>				
ARIZONA CENTER FOR LAW 514 W ROOSEVELT STREET PHOENIX, AZ 85003		PC	PROGRAM SUPPORT	1,000
ARIZONA PUBLIC MEDIAPO BOX 210067 TUCSON, AZ 85721		PC	PROGRAM SUPPORT	383
ARIZONA THEATRE COMPANY PO BOX 1631 TUCSON, AZ 85702		PC	PROGRAM SUPPORT	1,000
Total ▶ 3a				120,283

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>				
BLAINE FOOD BANK PO BOX 472 BLAINE, WA 98231		PC	PROGRAM SUPPORT	3,700
CASA DE LOS NINOS 1120 N 5TH AVENUE TUCSON, AZ 85705		PC	PROGRAM SUPPORT	1,000
CENTER FOR BIOLOGICAL DIVERSITY PO BOX 710 TUCSON, AZ 85702		PC	PROGRAM SUPPORT	1,000
Total ▶ 3a				120,283

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>				
CITY CENTER FOR COLLABORATIVE LEARNING 47 E PENNINGTON STREET TUCSON, AZ 85701				
COMMUNITY FOOD BANK OF SO AZ 3003 S COUNTRY CLUB ROAD TUCSON, AZ 85713				
ENVIRONMENTAL LAW ALLIANCE WORLDWIDE 1412 PEARL STREET EUGENE, OR 97401				
Total	▶ 3a			120,283

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>				
JACKALOPE SCIENCE INC 70 W CUSHING STREET TUCSON, AZ 85701				
JEWISH FEDERATION OF SOUTHERN ARIZONA 3718 E RIVER ROAD STE 100 TUCSON, AZ 85718				
LAW COLLEGE ASSOCIATION OF THE UNIVERSITY OF ARIZONA PO BOX 210176 TUCSON, AZ 85721				
Total	▶ 3a			120,283

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>				
LITERACY CONNECTS 200 E YAVAPAI ROAD TUCSON, AZ 85705		PC	PROGRAM SUPPORT	3,000
LIVE THEATRE WORKSHOP 5317 E SPEEDWAY BLVD TUCSON, AZ 85712		PC	PROGRAM SUPPORT	1,000
MAKE WAY FOR BOOKS 700 N STONE AVENUE TUCSON, AZ 85705		PC	PROGRAM SUPPORT	100
Total ▶ 3a				120,283

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>				
MONTEREY COUNTY SCHOOL DISTRICT PO BOX 80851 SALINAS, CA 93912		GOV	PROGRAM SUPPORT	50,000
NATURAL RESOURCES DEFENSE COUNCIL INC 40 W 20TH STREET 11TH FLOOR NEW YORK, NY 10011		PC	PROGRAM SUPPORT	600
NATURE CONSERVANCY 4245 FAIRFAX DRIVE ARLINGTON, VA 22203		PC	PROGRAM SUPPORT	1,000
Total ▶ 3a				120,283

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>				
OCEAN CONSERVANCY 1300 19TH STREET NW 8TH FLOOR WASHINGTON, DC 20036		PC	PROGRAM SUPPORT	1,000
OCEANA 1025 CONNECTICUT AVENUE NW WASHINGTON, DC 20036		PC	PROGRAM SUPPORT	1,000
SAM HUGHES PTA 700 N WILSON AVENUE TUCSON, AZ 85719		PC	PROGRAM SUPPORT	500
Total ▶ 3a				120,283

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>				
THE PRIMAVERA FOUNDATION 151 W 40TH STREET TUCSON, AZ 85713		PC	PROGRAM SUPPORT	500
TUCSON COMMUNITY SCHOOL INC 2109 E HEDRICK DRIVE TUCSON, AZ 85719		PC	PROGRAM SUPPORT	1,000
TUCSON SENTINELCOM 1960 N PAINTED HILLS TUCSON, AZ 85745		PC	PROGRAM SUPPORT	500
Total ▶ 3a				120,283

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>				
TUCSON SYMPHONY ORCHESTRA 2175 N SIXTH AVENUE TUCSON, AZ 85705		PC	PROGRAM SUPPORT	2,000
UNIVERSITY OF ARIZONA - POETRY CENTER 1508 E HELEN STREET TUCSON, AZ 85721		GOV	PROGRAM SUPPORT	2,500
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVENUE TUCSON, AZ 85721		PC	PROGRAM SUPPORT	1,000
Total ▶ 3a				120,283

TY 2019 Accounting Fees Schedule**Name:** DONALD PITT FAMILY FOUNDATION**EIN:** 86-6057249

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,050	2,525		2,525

TY 2019 Explanation of Non-Filing with Attorney General Statement

Name: DONALD PITT FAMILY FOUNDATION

EIN: 86-6057249

Statement:

THE ARIZONA ATTORNEY GENERAL DOES NOT REQUIRE A COPY OF FORM 990-PF TO BE FILED.

TY 2019 Investments Corporate Stock Schedule**Name:** DONALD PITT FAMILY FOUNDATION**EIN:** 86-6057249

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CANTEL MEDICAL CORPORATION STOCK	957	105,785

TY 2019 Investments - Other Schedule**Name:** DONALD PITT FAMILY FOUNDATION**EIN:** 86-6057249**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DIAMOND OPPORTUNITY FUND I, LLC	AT COST	6,368	6,368
THEATRE ASSOCIATES, LLC	AT COST	754,406	754,406

TY 2019 Legal Fees Schedule**Name:** DONALD PITT FAMILY FOUNDATION**EIN:** 86-6057249

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	64	0		64

TY 2019 Other Decreases Schedule**Name:** DONALD PITT FAMILY FOUNDATION**EIN:** 86-6057249

Description	Amount
K-1 NDE ADJUSTMENT	318

TY 2019 Other Expenses Schedule**Name:** DONALD PITT FAMILY FOUNDATION**EIN:** 86-6057249**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	527	264		263
OTHER K-1 PORTFOLIO DEDUCTIONS	14	14		0

TY 2019 Other Income Schedule**Name:** DONALD PITT FAMILY FOUNDATION**EIN:** 86-6057249**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST ON FENSTER LOANS	68,269	68,269	68,269
DIAMOND VENTURES OPPORTUNITY FUND I, LLC	2,938		2,938
THEATRE ASSOCIATES, LLC	64,773		64,773

TY 2019 Other Professional Fees Schedule**Name:** DONALD PITT FAMILY FOUNDATION**EIN:** 86-6057249

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	296	296		0

TY 2019 Taxes Schedule**Name:** DONALD PITT FAMILY FOUNDATION**EIN:** 86-6057249

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	7,278	0		0
STATE TAXES	1,471	0		0