₩**990-P**F

CHANGE OF ACCOUNTING PERIOD Return of Private Foundation

or Section 494 (1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. Department of the Treasury ► Go to www.irs.gov/Form990PF for instructions and the latest information. Internal Revenue Service For calendar year 2020 or tax year beginning MAY 1, 2020 2020 and ending A Employer identification number Name of foundation THISTLEWOOD FOUNDATION C/O ED MCCRACKEN 26-1329495 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number PO BOX 1239 575-377-1358 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ANGEL FIRE, NM 87710 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E. If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust ____ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: __ Cash F If the foundation is in a 60-month termination. Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 1,158,637. (Part I, column (d), must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income income N/A Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 16 16 STATEMENT Dividends and interest from securities b Net rental income or (loss) 22,635 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 23,102. 22,635 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 3,141 3,141 STATEMENT 11 Other income 25.792 25,792 Total. Add lines 1 through 11 0. 0. 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages RECEIVED 15 Pension plans, employee benefits 16a Legal fees SO STMT 3 1,325 0. 0. **b** Accounting fees AUG **0 2** 2021 c Other professional fees 17 Interest STMT 4 989 954 OGDEN. UT 35. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 10,656 10,656 0. STMT 5 Operating 23 Other expenses 24 Total operating and administrative 12,970 11,610 expenses Add lines 13 through 23 250. 24,250 25 Contributions, gifts, grants paid

023801 12-02-20 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2020)

24,285.

37,220

<11,428.

N/A

11,610

14,182

Add lines 24 and 25 27 Subtract line 26 from line 12:

26 Total expenses and disbursements

2 Excess of revenue over expenses and disbursements

b Net investment income (If negative, enter -0-)

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	Beginning of year	End of	year
Part II Datatice Streets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	24,711.	21,260.	21,260.
2 Savings and temporary cash investments			
3 Accounts receivable ►			
Less: allowance for doubtful accounts			
4 Pledges receivable			
Less: allowance for doubtful accounts			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other	}		
disqualified persons			
7 Other notes and loans receivable			
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			
b Investments - corporate stock			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis		ľ	
Less accumulated depreciation			
12 Investments - mortgage loans			
13 Investments - other STMT 6	634,286.	626,309.	1,137,377.
14 Land, buildings, and equipment basis			
Less accumulated depreciation			
15 Other assets (describe ►)			<u>-</u>
16 Total assets (to be completed by all filers - see the			
instructions. Also, see page 1, item I)	658,997.	647,569.	<u>1,158,637.</u>
17 Accounts payable and accrued expenses			
18 Grants payable			
9 19 Deferred revenue			
Deterred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable		•	
21 Mortgages and other notes payable			
22 Other liabilities (describe >)			
23 Total liabilities (add lines 17 through 22)	0.	0.	 _
Foundations that follow FASB ASC 958, check here			
and complete lines 24, 25, 29, and 30.			
24 Net assets without donor restrictions			
Net assets without donor restrictions 25 Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. Capital stock, trust principal, or current funds			
Foundations that do not follow FASB ASC 958, check here			
and complete lines 26 through 30.		0	
5 26 Capital stock, trust principal, or current funds	0.	0.	
Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances			
28 Retained earnings, accumulated income, endowment, or other funds	658,997.	647,569. 647,569.	
29 Total net assets or fund balances	658,997.	047,309.	
	658,997.	647,569.	
30 Total liabilities and net assets/fund balances		047,309.	
Part III Analysis of Changes in Net Assets or Fund Ba	lances		
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)	,		658,997.
		2	<11,428.>
 Enter amount from Part I, line 2/a Other increases not included in line 2 (itemize) 		3	0.
4 Add lines 1, 2, and 3		4	647,569.
5 Decreases not included in line 2 (itemize)		5	0.
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 29	6	647,569.
			Form 990-PF (2020)

(a) List and describe the	a E00000 for Tax off it	nvestment Income				
E Story Drion Warein	kind(s) of property sold (for exa ouse; or common stock, 200 sh	mple, real estate, s. MLC Co.)	(b) H	low acquired - Purchase - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a TCV VIII (B), LP)					
b CAPITAL GAINS DI						
C						
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))
â		4	67.			<467.
b 23,102.						23,102.
c						
d						
e					·——·	
Complete only for assets showing ga	ain in column (h) and owned by	the foundation on 12/31/69.		((I) Gains (Col. (h) gain	minus
(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			bl. (k), but not less that Losses (from col. (n -0-) or h))
a						<467.
b						23,102.
С						
đ						
e						
 Capital gain net income or (net capital Net short-term capital gain or (loss) aif gain, also enter in Part I, line 8, colument I, line 8 	is defined in sections 1222(5) ar	- in Part I, line 7 nd (6):	}	2	N/A	22,635.
Part V Qualification Und	er Section 4940(e) for	Reduced Tax on Ne	t Inve	estment In		
	4940(e) REPEALED C					
1 Reserved						
(a) Reserved	(b) Reserved		(c) Reserv	red	Re	(d) served
Reserved						
Reserved						
Reserved						
Reserved						
Reserved						
2 Reserved					2	
3 Reserved					3	·
4 Reserved					4	
					5	
5 Reserved					6	
5 Reserved 6 Reserved 7 Reserved						

Exempt operating foundations described in section 4940(q)(2), check here	Earm 000 DE (2020) C (O ED MOCDACKEN 26	1220405	•	Daga 4
1a Exempt operating foundations described in section 4940(d)(2), chack here ▶ ☐ and onter "WX on line 1. Date of ruling or determination latter:	Form 990-PF (2020) C/O ED MCCRACKEN 26 Part VI Freise Tax Based on Investment Income (Section 4940(a) 4940(b) or 4948 - see in	-1349495		Page 4
Date of ruling or determination letter: (attack copy of letter if necessary-see instructions) A Breamod All other domestic toundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12; cut. (b) Tax under section 511 (domestic section 4947(s)(1) trusts and taxable foundations only; others, enter -0-) 3		130 0000113)		
A Reserved color of the Comments of Fundations enter 1.39% of line 27b, Exempt foreign organizations, enter 4% of Part I, line 12, col. (i) 2 Tax under section 51 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter 0-) 3 3 197. 4 Sublité A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter 0-) 5 Tax based on inevertement income. Subtract line 4 from line 3, It zero or less, enter 0-) 6 Credita? Payments: 8 2000 estimated tax payments and 2019 overpayment credited to 2020 8 Exempt foreign organizations - tax withheld all source 7 Tax pand with application for extension of time to file (Form 8868) 8 0 0. 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Deverpayment little 7 is more than 10 to be. Credited be 2021 estimated tax by Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campaign? 1a X 1b Line 4 the rembursement (if any) tax optical payments and copies of any materials published or distributed by the foundation in connection with the activities. 1a The foundation his Form 1129-P0. for this year? 1b Yes, state did a fast active and optical expenditures (section 4955) imposed during the year? 1b Yes, state did a fast active and optical expenditures (section 4955) imposed during the year? 1b Yes, attach the statement requered by General Instruction 7 in the				
c All other domestic foundations enter 1.39% of line 270, 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-) 3 197. 3 Add lines 1 and 2 3 197. 5 Subtité A (notione) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. if zero or tess, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. if zero or tess, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. if zero or tess, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. if zero or tess, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. if zero or tess, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. if zero or tess, enter -0- 6 B		1	1	97
of Part, I ine 12, col. (b) 2	· · · · · · · · · · · · · · · · · · ·			31.
2 1 ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 2 0. 3 3 197. 4 Subtits A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 1 ax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 1 ax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 1 xay based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 1 xay based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 1 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 1 Tax due 1 through organizations - Tax withheld at source 6 1 Total credits and payments. Add lines se through 6d 8 Enter any penalty for underpayment of estimated tax. Check here for form 2220 is attached 8 1 Total credits and payments. Add lines se through 6d 8 Enter any penalty for underpayment of estimated tax. Check here for a form 2220 is attached 8 1 Total credits and payments. Add lines se through 6d 8 Enter any penalty for underpayment of estimated tax. Check here for a form 2220 is attached 9 1 1. 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 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 the Creditet to 2021 estimated tax. Part VII-a Statements Regarding Activities 1a During the tax year, dut the foundation attempt to influence any national, state, or local legislation or dut it participate or mervene in any potitical campagin? 1a Visa spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition (if the any or six				
3 197. Subtitle A (mocrone) tax (domestic section 4947(a)/1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: 2 2020 estimated tax payments and 2019 overpayment credited to 2020 6 1 186. 6 2 196. 6 3 196. 6 3 196. 6 3 197. 6 Credits/Payments: 2 2020 estimated tax payments and 2019 overpayment credited to 2020 6 3 196. 6 4 0. 6 5 0. 6 6 0. 6 6 0. 7 Total credits and payments. Add lines 6 at through 60 0. 6 8 0. 7 Total credits and payments. Add lines 6 at through 60 0. 8 8 0. 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 111. 9 Overpayment I line 7 is more than line 1, enter amount owed 10 1 1 Enter the amount of line 10 to the Credited to 2021 estimated tax Part Inter 1 inter 1 inter 2 is more than line 7, enter amount ower paid 11 Enter the amount of line 10 to the Credited to 2021 estimated tax Part Inter 1 inter 2 is more than line 7, enter amount ower paid 11 Enter the amount of line 10 to the Credited to 2021 estimated tax Part Inter 1 inter 1 inter 2 is more than line 2 enter the amount overpaid 11 Enter the amount of line 10 to the Credited to 2021 estimated tax Part Inter 1 inter 2 is more than 1 interes 2 interest 2 interest 2 interest 2 interest 2 interest 2 interest 3 interest 2 interest 3 interest 2 interest 3 interest	, , , , , , , , , , , , , , , , , , ,			0
4 Substile A (income) tax (domestic section 4947(a)/f) trusts and taxable foundations only; others, enter -0- 5 Tax based on investment income. Subtract him 4 from line 3. If zero or less, enter -0- 5 Tex based on investment income. Subtract him 4 from line 3. If zero or less, enter -0- 5 CreditsPayments: a 2020 estimated tax payments and 2019 overpayment credited to 2020 6 Exempt foreign organizations - tax withheld at source 6 Tex paid with application for extension of time to file (Form 8668) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add hims 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax dies if the total of lines 5 and 6s more than line?, retire amount ower 9 Tax dies if the total of lines 5 and 6s more than line?, retire amount ower paid 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 2021 estimated tax ▶ Refunded ▶ 11 Part 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 participate or intervene in any political campaign? 1a Dud is spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lift the answer is "Yes" to 1s or 1b, attach a detailed description of the activities and copies of any meterals published or distributed by the foundation on comection with the activities. 1b X b Did is spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lift the answer is "Yes" to 1s or 1b, attach a detailed description of the activities. 1b X b Did to foundation file Form 1120-P0L for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed	The state of the s		1	
5 Tax based on investment income. Subtract lime 4 from line 3. If zero or less, enter -0-6 6 Credits/Payments: 2020 estimated tax payments and 2019 overpayment credited to 2020 6 b Exempt foreign organizations - tax withheld at source 6 b 0. 6 c 0. 7 Total credits and peyments. Add lines 5a through 6d 6 c 0. 8 0. 9 Tax due (If the total of lines 5 and 8 is more than line 7, enter amount owed 7 Total credits and peyments. Add lines 5a through 6d 8 Enter any peanally for underpayment of estimated tax. Check here ☐ difform 2220 is attached 8 0. 9 Tax due (If the total of lines 5 and 8 is more than line 7, enter amount owed 9 11. 1 Enter the amount of line 5 and 8 is more than line 7, enter amount owed 1	range di la companya			
6 Credito-Payments: a 2020 estimated tax payments and 2019 overpayment credited to 2020 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to the (Form 8868) d Eachier withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Either any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 0. 9 Tax des (If the total of lines 5 and 6, smore than line 7, enter amount owed 9 111. 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 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 loc. Credite to 2021 estimated tax Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation distempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation in Enri 1120-POL for this year? (1) On the foundation \(\text{N} \) = \(\text{0.1}\) = \(1	
a 2020 estimated tax payments and 2019 overpayment credited to 2020 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to the (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here ☐ d Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ d Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ d Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Enter the amount of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of lines 10 to be: Credited to 2021 estimated tax Part VII-A Statements Regarding Activities 11 Enter the amount of line 10 to be: Credited to 2021 estimated tax Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campaging? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the activities and copies of any materials published or distributed by the foundation in connection with the activities. Did the foundation here Form 120-PQL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation in Form 1904 by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$				<u> </u>
b Exempt foreign organizations - tax withhelid at source				
c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6s aftrough 6d 8 Enter any penalty for underpayment of estimated tax. Check here if If Form 2220 is attached 8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 11. 10 Overpayment if line? Is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to bc; Credited to 2021 estimated tax ► Part VII-A 12 Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in the part of 120 political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in the activities. 1c Did the foundation in the part of 120 political expenditures (section 4955) imposed during the year: 1 (1) On the foundation. In the part of 120 political expenditure tax imposed on foundation managers. ▶ \$				
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8		į		
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due if the total of lines 5 and 6 is more than hine 7, enter amount owed 10 Tax due if the total of lines 5 and 6 is more than hine 7, enter amount owed 10 Tax due if the total of lines 5 and 6 is more than hine 7, enter amount owerpaid 11 Enter the amount of line 10 to be: Credited to 2021 estimated tax ► Refunded ► 11 Part 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 participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition of distributed by the foundation in econnection with the activities and copies of any materials published or distributed by the foundation in econnection with the activities. 1c Did the foundation file Form 1120-POL for this year? 2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. (2) On foundation managers. ► \$ 0. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 1. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 1. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 1. Enter the reimbursement (if any) paid by the f	` ´ ´ ´ 	1		
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 6 is more than line 7, enter amount owned 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 2021 estimated tax ▶ Refunded ▶ 11 Part 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 participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition If Ib X If the answer is Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1b If the answer is Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in € form 1120-PDL for this year? 1c			1	86.
Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed Name 10 Noverpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 10				
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 2021 estimated tax ▶ Refunded ▶ 11 Part 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 participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Did it spendation file 7 mil 120-POL for this year? 17 Did the foundation № \$ 0 (2) On foundation managers. ▶ \$ 0 (3) On foundation managers. ▶ \$ 0 (3) On foundation managers. ▶ \$ 0 (4) On foundation managers. ▶ \$ 0 (4) On foundation managers. ▶ \$ 0 (4)				
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax				
Part 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 participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. S O . (2) On foundation managers. S O . e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S O . 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? if "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS? if "Yes," attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? b If Yes," has it filed a tax return on Form 990-T for this year? b If Yes," has it filed a tax return on Form 990-T for this year? b Was there a liquidation, termination, dissolution, or substantial contraction during the year? b YA 4b	1			
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 X X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶				
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-P0L for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 11 'Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If 'Yes," that it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 X X 1a Lic X 1b X 1c X 1c X 1c X 4 X 1 Y X 2	1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-P0L for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? if "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it filed a tax return on Form 990-T for this year? b if "Yes," has it filed a tax return on Form 990-T for this year? filed a tax return on Form 990-T for this year? Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation		1a		X
distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \(\bar{} \in \) \(\)	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		
to Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? if "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bytaws, or other similar instruments? if "Yes," statch a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			-
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument? • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	distributed by the foundation in connection with the activities.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T* 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation	c Did the foundation file Form 1120-POL for this year?	_ 1c		X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA b if the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
managers. \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(1) On the foundation. ► \$ O . (2) On foundation managers. ► \$ O .	[[
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? b Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach a detailed description of prome 990-T for this year? If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4a X N/A 4b S X If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X	managers. ► \$O.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X	2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u>X</u>
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X	If "Yes," attach a detailed description of the activities.			
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X	3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	İ		
b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV The states to which the foundation reports or with which it is registered. See instructions. CA If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation By X	·	3	ļ	
Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ■ By language in the governing instrument, or ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ■ CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X				_ <u>X</u> _
If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. • CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X	•			
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Enter the states to which the foundation reports or with which it is registered. See instructions. CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X		5_		<u>X</u>
 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X 	·	}		
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X 				
remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X				
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X			7,5	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X				
CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X	7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X.	
CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X	6. Fatar the above to which the favordation records or with which it is required. Consequences			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X				
of each state as required by General Instruction G? If "No," attach explanation				
	· · · · · · · · · · · · · · · · · · ·	٠.	_ v	
		00	Δ	
year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV				x 1/
				$\frac{x}{x}$
Form 990-PF (2020)	The and persons become substantial contributors during the tax year. It is attach a schedule listing their names and addresses)-PF	(2020)

023531 12-02-20

Form 990-PF (2020) C/O ED MCCRACKEN 26-1329495 Page 5 Part VII-A Statements Regarding Activities (continued) Yes No 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions X 11 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 X 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A Telephone no. $\triangleright 575-377-1358$ 14 The books are in care of ► ED MCCRACKEN Located at ▶PO BOX 1239, ANGEL FIRE ZIP+4 ►87710 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/Aand enter the amount of tax-exempt interest received or accrued during the year Yes No 16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 X 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 Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies, 1a During the year, did the foundation (either directly or indirectly): Yes X No (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) Yes X No 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 Yes X No 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 Yes X No 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 1b 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 X before the first day of the tax year beginning in 2020? 10 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(1)(3) or 4942(1)(5)): a At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines Yes X No 6d and 6e) for tax year(s) beginning before 2020? If "Yes," list the years 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.) N/A2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time 🗌 Yes 🕱 No during the year? b If "Yes," did it have excess business holdings in 2020 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 Form 4720, N/A Schedule C, to determine if the foundation had excess business holdings in 2020.) 3b

Form **990-PF** (2020)

4a

X

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

had not been removed from jeopardy before the first day of the tax year beginning in 2020?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be I	Requirea (contin	ued)	_		
-5a During the year, did the foundation pay or incur any amount to:	<u> </u>				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No			
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir			- 1		
any voter registration drive?			es 🔀 No		- 1	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Yı	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			}		
4945(d)(4)(A)? See instructions			es X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or			1		
the prevention of cruelty to children or animals?			es X No	- 1	- 1	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		ın Regulations	/-		1	
section 53.4945 or in a current notice regarding disaster assistance? See instr			N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check		_				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				1		
expenditure responsibility for the grant?	I.	I/A L Yo	es L No	1	1	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).						
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	<u></u>	[1].	[
a personal benefit contract?		Ye	es X No		İ	37
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		-	6b		<u>X</u>
If "Yes" to 6b, file Form 8870.	. h . lh . r h		es X No		1	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		T6	N/A	-		
b If "Yes," did the foundation receive any proceeds or have any net income attribute.		.	M/A	7b	}	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than sexcess parachute payment(s) during the year?	1,000,000 in remaneration o		es X No			
Part VIII Information About Officers, Directors, Trust	ees. Foundation Ma					
Paid Employees, and Contractors	555, 1 5anaansi ma		,			
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.					
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(6	e) Expe	ense
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	acc	illowan	ices
EDWARD MCCRACKEN	SECRETARY/TRE	ASURER				
PO. BOX 1239						
ANGEL FIRE, NM 87710	10.00	0.	0.			0.
	PRESIDENT					
1111 MIDDLE AVE				ŀ		
MENLO PARK, CA 94025	1.00	0.	0.	ļ		0.
	DIRECTOR					
7075 BROADWAY TERRACE						_
OAKLAND, CA 94611	1.00	0.	0.	 		0.
	DIRECTOR					
494 COE	1 00					_
SAN JOSE, CA 94125 2 Compensation of five highest-paid employees (other than those inc	1.00	onter "NONE "	0.	<u> </u>		0.
Compensation of the highest-paid employees (other than those inc		enter NONE.	(d) Contributions to	10	Expe	ense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acc	count, llowan	other
NONE	devoted to position	 	compensation	a	ilowaii	1063
NOME]	li			
				-		
······································						
			<u> </u>	T		
	·			<u> </u>		
Total number of other employees paid over \$50,000			>			0
			Form	990-	-PF (2020)

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NOI	NE."	
(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		<u>▶</u> 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 infinumber of organizations and other beneficiaries served, conferences convened, research papers produced, or	ormation such as the etc.	Expenses
1 N/A		
2		
3		
4		
		,
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.
		Form 990-PF (2020)

26-1329495 Form 990-PF (2020) C/O ED MCCRACKEN 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: 945,999. a Average monthly fair market value of securities 1a 21,722. b Average of monthly cash balances 1b c Fair market value of all other assets 1c 967.721 d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 967, 3 Subtract line 2 from line 1d 14,516. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 953,205. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations, check here
and do not complete this part.) 31,991. Minimum investment return from Part X, line 6 Tax on investment income for 2020 from Part VI, line 5 197. Income tax for 2020. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 3 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6

Part XII Qualifying Distributions (see instructions)

4940(e) reduction of tax in those years.

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1

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	24,285.
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	24,285.
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	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	24,285.

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

Form **990-PF** (2020)

Part XIII Undistributed Income (see instructions)

1 Debrokable amount for 2020 from Part XI, Inter 7 2 Undestable amount for 2020 from Part XI, Inter 7 2 Undestable amount for 2015 only 1 Total of princip years. 3 Excess distributions carryover, if any, to 2020; a From 2015 or 6 7, 0.5.8 3 Excess distributions carryover, if any, to 2020; a From 2016 or 7 113, 0.03.6 5 From 2016 or 7 113, 0.03.6 5 From 2017 or 113, 0.03.6 5 From 2019 or 7 1, 5 St 1 Total of lines 3 thirrough per 2019 or 7 3, 6.31 1 Total of lines 3 thirrough per 2019 or 7 3, 6.31 1 Total of lines 3 thirrough per 2019 or 7 3, 6.31 1 Total of lines 3 thirrough per 2019 or 7 3, 6.31 2 Applied to 2019, but not more than line 2a b Applied to undistributed notions of princip years (Election required - see instructions) or 1 Freeze as distributions on of corpus (Election required - see instructions) or 1 Freeze as distributions amount in 6 2 Freeze as distributions corpore as a second of the corpus of			(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
2. Undaphouser receive. If any, see the send of 2020 a. Enther amount of 2010 of 10 prior years: 2. Encloses distributions carryover, if any, to 2020; a from 2015 67, 0.58. b from 2016 67, 0.58. b from 2016 67, 0.58. b from 2019 73, 6.31. Total of lens St. through 8 73, 6.31. Total of lens St. through 8 73, 6.31. Total of lens St. through 9 73, 6.31. Total of lens St. through 9 73, 6.31. Total of lens St. through 9 73, 6.31. Total of lens St. through 9 74, 1.50. In a few for 2019 724, 1.50. In a few for	1 Distributable amount for 2020 fr	om Part XI,				
a. Enter amount for 2019 only b. Total for pror years: 0. 2. Excises distributions carryover, if any, to 2020: a. From 2015 b. From 2016 c. From 2017 c. Total of lines 3 at through is b. From 2019 7.3, 6.3.1 1. Total of lines 3 at through is 1. Total of lines 3 at through is 2. Applied to 2019, but not more than line 2. 2. 3. Applied to 2019, but not more than line 2. 3. Applied to 2019, but not more than line 2. 3. Applied to 2019, but not more than line 2. 3. O. 4. Applied to 2019, but not more than line 2. 3. O. 4. Applied to 2019, but not more than line 2. 3. O. 4. Applied to 2019, but not more than line 2. 3. O. 4. Applied to 2018, but not more than line 2. 3. O. 4. Applied to 2016 distributible amount years (Election required - see instructions) 0. c. 1. Treated as destributions out of corpus (Election required - see instructions) 0. c. 2. Capplied to 2016 distributible amount e. Retimating amount distributed out of corpus 0. c. 2. Excess distributions curview applies to 2020 iff the instructions conveyor applies to 2020 iff the instructions conveyor applies to 2020 iff the instruction of the subtract in the 3 broad is a subtract in the 3 broad is applied to 10 in the 3 corpus 1. Total and the 22 corpus 1. T	line 7					31,794.
\$ Excess distributions carryover, if any, to 2020: a From 2015	2 Undistributed income, If any, as of the	end of 2020				
3 Excess distributions carryover, if any, to 2001: a From 2015	•	_			0.	
3 Excess distributions carryover, if any, to 2020: a From 2015	b Total for prior years:					
a From 2015	a Evene distributions services if					
b From 2016 c From 2017						
E From 2017 113,036.		67,056.	t			
4 From 2018 73,631 From 2019 73,631		13 036				
From 2019 73,631 Total of lines 3 through e		13,030.				•
1 Total of lines 3 th Prough e 4 Oualitying distributions for 2020 from Part XII, line 4: ► \$ 24, 285. a Applied to 2019, but not more than line 2a Applied to 2019, but not more than line 2a Applied to 2019, but not more than line 2a Applied to 2020 floatifibributed income of prore years (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) Applied to 2020 distributable amount Refinaming amount distributed or 1 of corpus 5 Excess floatifiers arriver repolled to 2020 (If an amount special recitation (6)) 1 Expects additions carryover repolled to 2020 (If an amount special recitation (6)) 2 Expects additions (8), 45, 45, 46, 46 \$ Subtract line 8 5 Prior years' undistributed income. Subtract line 4b from line 2b C Edite the amount of prory years' undistributed morem for which a notice of definency has been previously assessed Subtract line 6b from line 6b. Taxable amount - see instructions C Undistributed morem for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions C Undistributed morem for 2020. Subtract line 4a from line 2a. Taxable amount - see instructions C Undistributed morem for 2020. Subtract line 4a from line 2a. Taxable amount - see instructions C Undistributed morem for 2020. Subtract line 4a from line 2a. Taxable amount - see instructions C Undistributed morem for 2020. Subtract line 4a from line 2a. Taxable amount - see instructions C Undistributed morem for 2020. Subtract line 4a from line 2a. Taxable amount - see instructions C Undistributed morem for 2020. Subtract lines 4 from line 2a. Taxable amount - see instructions C Undistributed morem for 2020. Subtract lines 4 and 5 from line 1. This amount must be distributions carryover from 2015 C Excess from 2016 Excess from 2017 C Excess from 2016 Excess from 2017 C Excess from 2016 Excess from 2019 C Excess from 2019 C Excess from 2019 C Excess from 2019		73.631.				
4 Qualitying distributions for 2020 from Part XII, line 4: PS 24, 285. a Applied to 2019, but not more than line 2a		7370311	253.725.			
Part XII, line 4 ► \$ 24, 285. a Applied to 2019, but not more than line 2a b Applied to undistributed income of pror years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2020 distributable amount e Remaining amount distributed out of corpus (Flection required - see instructions) d Applied to 2020 distributable amount e Remaining amount distributed out of corpus (or an amount pages is column (in) the seame amount must be shown in column (s)) Enter the net total of each column as indicated below: 2 Compa And flowes 14, and 48 subtreat line 5 b Prior years' undistributed income. Subtract line 4 b from line 2b C Enter the amount of prior years' undistributed income for which a notice of deficiency has been insued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr. Undistributed income for 2019. Subtract lines 4a from line 6b. Taxable amount - see instructions e Undistributed in 2021 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1700/(10) (fy) for 4942((3)) (Election may be required - see instructions) 8 Excess fortibutions carryover from 2015 not applied on line 5 or line 7 59,549. 9 Excess from 2016 Excess from 2018 Excess from 2019	_	from				
a Applied to 2019, but not more than line 2a b Applied to indistributed income of prior years (Election required - see instructions) d Treated as distributions out of corpus (Election required - see instructions) d Applied to 2020 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions acrayover applied to 2020 off an amount appears in bookinn (etg. the same amount and to see liber to exceed out of corpus 5 Excess distributions acrayover applied to 2020 off an amount appears in bookinn (etg. the same amount and to see liber in excelled (etg.) 7 , 50 9 .		1				
b Applied to undistributed income of princy years (Election required - see instructions) contracts of the property of the prop					0.	
C Treated as distributions out of corpus (Electron required - see instructions) d Applied to 2020 distributable amount e Remaining amount distributed out of corpus 5 Estimas anisotations exprove regional to 2000 (Win a mount appears in column (g), the same amount must be shown in column (g)) E Enter the net total of each column as indicated below: 2 Corpus Add sines 3f, 4c, and 4e. Subtract time 5 D Prior years' undistributed income. Subtract line 4b from line 2b E Enter the amount of prior years' undistributed income for which a notice of deficiency has been sissed, or on which the section 494(g) as has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for volumnt - see instruc- time 3d from line 1. This amount must be distributed in 2021 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(f)(f)(f) or 494(g)(3) (Efection may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess from 2016 Excess from 2016 Excess from 2016 Excess from 2016 Excess from 2016 Excess from 2016 Excess from 2016 Excess from 2020 0 . 244, 285. 246, 216. 0 . 246		_				
(Election required - see instructions) d Applied to 2020 distributable amount e Remaining amount distributed out of corpus E Remaining amount distributed out of corpus C rena amount appears in column (a) E there the ret total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e. Subtract line 5 Priory years' undistributed income. Subtract line 4b from line 2b E finish the subtributed income for which a notice of difficulty has been previously assessed Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2019. Subtract line 4 from line 2a. Taxable amount - see instructions e Undistributed income for 2019. Subtract line 4 from line 2a. Taxable amount - see instructions e Undistributed income for 2020. Subtract line 4 from line 2a. Taxable amount - see instructions e Undistributed income for 2020. Subtract line 4 from line 2a. Taxable amount - see instructions e Undistributed income for 2020. Subtract line 4 from line 2a. Taxable amount - see instructions e Undistributed income for 2020. Subtract line 4 from line 2a. Taxable amount - see instructions D . Undistributed income for 2020. Subtract line 4 from line 2a. Taxable amount - see instructions be distributed in 2021 A mounts treated as distributions out of corpus to safely requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required - see instructions) E xcess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess from 2016 Analysis of line 9: a Excess from 2016 b Excess from 2017 e Excess from 2018 d Excess from 2018 d Excess from 2019 e Excess from 2019 e Excess from 2020	years (Election required - see ins	tructions)		0.		
## Applied to 2020 distributable amount ## Remaining amount distributed out of corpus ## Computed to 2020 (first amount appears in column (d), the same amount must be shown notione (a)) ## 7,509.	c Treated as distributions out of co	orpus				
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2020 (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column, full, the same amount (fin smooth appears in column as indicated below. 246,216. 246,216. 246,216. 246,216. 246,216. 246,216. 25. 26. 26. 26. 26. 26. 26. 2	(Election required - see instruction	ons)	0.			
5 Excess destributions carryover applied to 2020 (fine amount angles of the 2020 (fine amount appears in octumin (fi.) the same amount must be shown in column (fi.) the same amount fine the net total of each column as indicated below: 8 Corpus Add lines 3f, 4c, and 4e Subtract line 5 9 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 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (feetion may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess fistributions carryover from 2015 not applied on line 6a 10 Analysis of line 9: a Excess from 2016 b Excess from 2016 c Excess from 2017 c Excess from 2018 d Excess from 2019 d Excess from 2019 d Excess from 2019 d Excess from 2020	* *	<u> </u>				<u>24,285.</u>
(file a mount appears in column (d), the same amount must be shown in column (a). 6 Enter the net total of each column as indicated below: a Corpus And lines \$1, 4c, and 4e. Subtract line \$5. b Prior years' undistributed income. Subtract line 4b from line 2b. Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr. Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. 2 Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020	e Remaining amount distributed or	ut of corpus	0.			
1 1 246 216 216 21	(If an amount appears in column (d), the	to 2020 e same amount	7,509.			7,509.
b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 186,667. 186,667. 186,667. 186,667. 186,667. 186,667. 186,667.		nn as				
Iline 4b from line 2b 0 .	a Corpus Add lines 3f, 4c, and 4e Subtr	ract line 5	246,216.			
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 6b. Taxable amount - see instructions e Undistributed income for 2019. Subtract line 4 a from line 2a. Taxable amount - see instr.	b Prior years' undistributed income	e. Subtract				
undstributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions fundstributed income for 2020. Subtract line 4a from line 2a. Taxable amount - see instructions for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021 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) Excess distributions carryover from 2015 not applied on line 5 or line 7 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2016 b Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2019 e Excess from 2020	line 4b from line 2b			0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2016 b Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020	undistributed income for which a deficiency has been issued, or or the section 4942(a) tax has been	n which		0.		
amount - see instructions e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020		kable				
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020	amount - see instructions			0.		
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 186,667. 186,667. 186,667.	e Undistributed income for 2019. S	Subtract line				·
lines 4d and 5 from line 1. This amount must be distributed in 2021 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020	4a from line 2a. Taxable amount	- see instr.			0.	
be distributed in 2021 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2020 73,631. e Excess from 2020	f Undistributed income for 2020. S	Subtract		1		
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2020 73,631. e Excess from 2020	lines 4d and 5 from line 1. This a	mount must	4			_
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020		_				0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 186,667. 10 Analysis of line 9: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020		1				
may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 186,667. 10 Analysis of line 9: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020						
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 186,667. 10 Analysis of line 9: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020	* * * * * * * * * * * * * * * * * * * *	1	.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 186,667. 10 Analysis of line 9: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020	• '	· —	<u>U.</u>			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a 186,667. 186,667. 186,667. 186,667.		0111 20 15	50 510			
Subtract lines 7 and 8 from line 6a 186,667. Analysis of line 9: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020	• •	0 2021	33,343.			
a Excess from 2016 b Excess from 2017 c Excess from 2019 d Excess from 2020 a Excess from 2018 c Excess from 2019 c Excess from 2020		- 1	186.667			
a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020		· -	200,007.			
b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020	· 1					
c Excess from 2018 d Excess from 2019 e Excess from 2020		13,036.				
e Excess from 2020						•
e Excess from 2020		73,631.				
	e Excess from 2020					Form 990-PE (2020)

023581 12-02-20

Form **990-PF** (2020)

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

Page 11

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year 501(C)(3) AMES PUBLIC LIBARY FRIENDS FOUNDATION NONE TO SUPPORT EDUCATIONAL PROGRAMS 515 DOUGLAS AVE AMES, IA 50010 2,250, 501(C)(3) TO SUPPORT EDUCATIONAL STANFORD UNIVERSITY NONE PROGRAMS 326 GALVEZ STREET 5,000. STANFORD, CA 94305 SUPPORT ARTS AND THE WILLA CATHER FOUNDATION NONE 501(C)(3) HUMANITIES 413 NORTH WEBSTER ST 10,000. RED CLOUD, NE 68970 501(C)(3) ccc NONE WOMEN CARE 2900 WHIPPLE AVE, #135 250, REDWOOD CITY, CA 94062 501(C)(3) PUBLIC EDUCATION NONE ISU MUSEUMS 1805 CENTER DRIVE 1,000. IA 50011 CONTINUATION SHEET(S) SEE ▶ 3a 24,250. **b** Approved for future payment NONE **▶** 3b Total

Form **990-PF** (2020)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded I	by section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		COGE		
a			 		
b			+		
d	I		 		· · · · · · · · · · · · · · · · · · ·
d			 		
e	 		+		
- Face and contracts from government accessors	 		+		
g Fees and contracts from government agencies 2 Membership dues and assessments			+		
•	 		 		
3 Interest on savings and temporary cash			14	16.	
Investments	\ <u></u>		14		
4 Dividends and interest from securities	 	 -	 		
5 Net rental income or (loss) from real estate:	 		 		
a Debt-financed property	 		+-+-		
b Not debt-financed property	 		 		
6 Net rental income or (loss) from personal					
property			1 1	2 1 4 1	
7 Other investment income	 -		14	3,141.	
8 Gain or (loss) from sales of assets other				00 605	
than inventory	 		18	22,635.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	 	_ 	 		
11 Other revenue:			j		
a			┼		
b			 		
C			 -		
d			┼─-┼		
e	 		 	25 702	
2 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.	<u> </u>	25,792.	0.
3 Total. Add line 12, columns (b), (d), and (e)				13	25,792.
(See worksheet in line 13 instructions to verify calculations.)		<u></u>			
Part XVI-B Relationship of Activities t	o the Accor	nplishment of E	kempt P	urposes	
Line No. Explain below how each activity for which inco	ma io reported in	nolumn (a) of Part V/I-/	. contributor	I importantly to the secomp	lichment of
the foundation's exempt purposes (other than			CONTINUE	importantly to the accomp	iistiitietti Oi
The realisation of exempt purposes (early trial)	by providing rand	5 (o. 546), pa. pa. 5			
					
					
					
					
		·····			
					
				···_	
					
		<u></u>			
					
					
		 .			
					

023621 12-02-20

		Exempt Organ	izations							
1	Did the	organization directly or indir	rectly engage in any	of the following	ng with any other organization	on described in sect	ion 501(c)		Yes	No
	(other th	nan section 501(c)(3) organ	nzations) or in sectio	n 527, relatin	g to political organizations?					
а	Transfer	s from the reporting founda	ation to a noncharita	ble exempt or	ganization of:					
	(1) Cas	ከ						1a(1)		Х
	(2) Oth	er assets						1a(2)		X
b	Other tra	ansactions:								
	(1) Sale	es of assets to a noncharital	ble exempt organiza	tion				16(1)		X
	(2) Pur	chases of assets from a noi	ncharitable exempt (organization				16(2)		X
	(3) Ren	ital of facilities, equipment,	or other assets	•				1b(3)		X
		mbursement arrangements						1b(4)		X
	(5) Loa	ns or loan guarantees						1b(5)		X
	• •	formance of services or me	mbership or fundrai	sina solicitatio	ons			1b(6)		X
c	- 1	of facilities, equipment, ma	•	•				1c		X
			-		-	wavs show the fair r	narket value of the goods, of		ets.	
				-			or sharing arrangement, sh		,	
		(d) the value of the goods,				,				
(a)L	ine no	(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions, and si	haring an	rangeme	nts
			<u></u>	N/A		- 				
		-				· ·				
		 								
					···					
	-+					 				
		,								
_		-								
-	_									
			-							
			· · · · · · · · · · · · · · · · · · ·							
			- ·							
			 -							
		-,								
	-+		 -		- 	· 				
	-+					·	·			
22	is the for	undation directly or indirect	the affiliated with one	olated to one	or more tax-exempt organiz	zations described				
2 d		n 501(c) (other than section	•	•	of more tax-exempt organic	Zations described		Yes	V] No
		complete the following sche		CHOH 527 F			L <u>-</u>	162	لم.	טאו נ
D	ii tes, c	(a) Name of org			(b) Type of organization	 	(c) Description of relationship			
		·	anization		(b) Type of organization		(e) Description of relationship	μ		
		N/A								
					-					
						 				
	Lunde	or nonaltional described dellars	that have everyned the	s coturn unatudin	g accompanying schedules and	statements and to the	hest of my knowledge			
Sig	and	belief, it is true, correct, and corr	prete Declaration of pro	eparer (other that	n taxpayer) is based on all inform	nation of which preparer	has any knowledge May	the IRS d n with the n below?	liscuss t	his er
He	re	. [[]]//////////////////////////////////	′)		1 / 1 - 1		ARY/TREAS show	n below?	See ins	1
		Mille			1/201	URER	[LX	Yes	L	J No ∫
		nature of officer or trustee			Date	Title	Chaok J if DTIN			
		Print/Type preparer's na	me	Preparer's si	ynature	Date	Check if PTIN			
D-	:			46	22 -	auchi)	self- employed			
Pa		SHIRLEY CH				111314		835		
	eparer		2, LLP	_			Firm's EIN ► 26-37	893	91	
US	e Only						<u> </u>			
					ING CIR, STE	200		_		
		LA	<u>RKSPUR, C</u>	<u> </u>	<u>9-1750</u>		Phone no. 415-92			
							For	m 990)-PF (2020)

C/O ED MCCRACKEN

Part XV Supplementary Information

3 Grants and Contributions Paid During the Y				
Recipient Name and address (home as his area)	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	ļ	
ISU ALUMNI ASSOCIATION	NONE	501(C)(3)	EDUCATION	
2505 UNIVERSITY BLVD				
AMES, IA 50010				2,200
		501/62/22		
REIMAN GARDENS	NONE	501(C)(3)	EDUCATION	
1407 UNIVERSITY BLVD				0.5.0
AMES, IA 50011				250
AMES HISTORY MUSEUM	NONE	501(C)(3)	PUBLIC EDUCATION	
PO BOX 821	HOME	501(0)(3)	FORBIC EDUCATION	
AMES IA 50010				300
ALDRICH FOUNDATION	NONE	501(C)(3)	COMMUNITY SUPPORT	
PO BOX 156				
AUSTELL, GA 30168				500
THE HARWOOD MUSEUM	NONE	501(C)(3)	PUBLIC EDUCATION	
238 LEDOUX ST				
TAOS, NM 87571				
			PUBLIC EDUCATION	500
SOMOS TAOS	NONE	501(C)(3)	COMMUNITY SUPPORT	
491 OLD SANTA FE TRAIL				
SANTA FE, NM 87501		 		500
•				
CRANES TRUST	NONE	501(C)(3)	COMMUNITY OUTREACH AND	
9325 SOUTH ALDA ROAD			EDUCATION	
WOOD RIVER NE 68883				500
STORY CONSERVATION	NONE	501(C)(3)	PARK CONSERVATION	
56461 180TH ST	NONE	501(0/(3/	PARK CONSERVATION	
AMES IA 50010				1,000
<u> </u>				
			-	_

FORM 990-PF INTEREST ON SAVI	NGS AND I	'EMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE		(A) VENUE BOOKS	NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOM	
CHARLES SCHWAB TCV VIII (B), LP	-	1. 15.		1. 15.		
TOTAL TO PART I, LINE 3		16.		16.		
FORM 990-PF	OTHER	INCOME			STATEMENT	2
DESCRIPTION		(A) REVEN PER BOO		(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
TCV VIII (B), LP			3,141.	3,141.	•	
TOTAL TO FORM 990-PF, PART I,	LINE 11		3,141.	3,141.	•	
FORM 990-PF	ACCOUN	TING FEES	 S		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOK	NET II				
ACCOUNTING FEES	1,32	5.	0			0.
TO FORM 990-PF, PG 1, LN 16B	1,32	5.	0			0.
FORM 990-PF	T	AXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOK	NET II			(D) CHARITAI E PURPOSI	
	3	 5.	0	•		35.
CA TAXES/FEES FEDERAL TAXES		4.	954	•		0.

FORM 990-PF	OTHER EXPENSES				STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM	
TCV VIII (B), LP - INVESTMENT EXPENSES	10,656	. 10,	656.		. 0.
TO FORM 990-PF, PG 1, LN 23	10,656	. 10,	656.		0.
FORM 990-PF	OTHER IN	VESTMENTS			STATEMENT 6
DESCRIPTION		ALUATION METHOD	ВОС	OK VALUE	FAIR MARKET VALUE
					VALUE
PUBLICLY TRADED MUTUAL FUND EQUITIES PTP - TCV VIII	_	COST		243,968. 382,341.	757,295. 380,082.