

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation The Fullgraf Foundation		A Employer identification number 30-6013098	
% Foundation Source			
Number and street (or P.O. box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd	Room/suite	B Telephone number (see instructions) (800) 839-1754	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 48,920,325	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	2,827,981			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,526	2,526		
	4 Dividends and interest from securities . . .	1,024,772	1,024,772		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	557,300			
	b Gross sales price for all assets on line 6a _____ 1,506,970				
	7 Capital gain net income (from Part IV, line 2) . . .		1,489,490		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	4,412,579	2,516,788		
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	35,545			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	95,024			95,024
	24 Total operating and administrative expenses. Add lines 13 through 23	130,569	0		95,024
	25 Contributions, gifts, grants paid	1,705,500			1,705,500
	26 Total expenses and disbursements. Add lines 24 and 25	1,836,069	0		1,800,524
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	2,576,510			
	b Net investment income (if negative, enter -0-)		2,516,788		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	183,809	440,972	440,972
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	27,680,162	29,999,509	48,479,353
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	27,863,971	30,440,481	48,920,325	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	27,863,971	30,440,481	
	29 Total net assets or fund balances (see instructions)	27,863,971	30,440,481	
30 Total liabilities and net assets/fund balances (see instructions) .	27,863,971	30,440,481		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	27,863,971
2 Enter amount from Part I, line 27a	2	2,576,510
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	30,440,481
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	30,440,481

2	Capital gain net income or (net capital loss)	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	1,489,490
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> </div>	3	

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved		2	
3 Reserved.		3	
4 Reserved		4	
5 Reserved		5	
6 Reserved		6	
7 Reserved		7	
8 Reserved ,		8	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	34,983
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	34,983
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	34,983
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	32,500
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	32,500
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	51
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	2,534
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. (2) On foundation managers.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) OH		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► _____	13	Yes	
14	The books are in care of ► Foundation Source _____ Telephone no. ► (800) 839-1754			

Located at ► 501 Silverside Road Suite 123 Wilmington DE ZIP+4 ► 198091377

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	15		
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	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ► _____			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	
	Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b	No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	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 a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b
	If "Yes" to 6b, file Form 8870.		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Charles S Fullgraf	Trustee	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1.0			
Jan F Golann	Trustee, Pres	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1.0			

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

Total number of other employees paid over \$50,000. ►

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Foundation Source	Administrative	94,824
55 Walls Drive 3rd fl		
Fairfield, CT 06824		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	Expenses

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	43,078,788
b	Average of monthly cash balances.	1b	508,507
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	43,587,295
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	43,587,295
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	653,809
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	42,933,486
6	Minimum investment return. Enter 5% of line 5.	6	2,146,674

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

1	Minimum investment return from Part X, line 6.	1	2,146,674
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	34,983
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	34,983
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,111,691
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	2,111,691
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,111,691

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,800,524
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,800,524
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,800,524

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				2,111,691
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			1,765,588	
b Total for prior years: 2018, 2017, 2016				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ <u>1,800,524</u>				
a Applied to 2019, but not more than line 2a			1,765,588	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2020 distributable amount.				34,936
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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.				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				2,076,755
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 (see instructions).				
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	0			
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			

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

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

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

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

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

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

c Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				1,705,500
b <i>Approved for future payment</i>				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2020)

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

		Yes	No
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1a(1)		No
1a(2)		No

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1b(1)	No
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1b(2)		No
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1b(3)	No
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1b(4)	No
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1b(5)		No
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1b(6)	No
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1c		No
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value
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[illegible]

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

☐ Yes ☒ No

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Title

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

**Paid
Preparer
Use Only**

Print/Type preparer's name Jeffrey D Haskell	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01345770
Firm's name ▶ Foundation Source				Firm's EIN ▶
Firm's address ▶ One Hollow Ln Ste 212 Lake Success, NY 11042				Phone no. (800) 839-1754

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
564 PARK AVENUE PRESERVATION FOUNDATION 564 PARK AVE NEW YORK, NY 10065	N/A	PC	General & Unrestricted	2,000
ABLE FLIGHT INC91 OAK LEAF LN CHAPEL HILL, NC 27516	N/A	PC	General & Unrestricted	2,500
ADIRONDACK MOUNTAIN CLUB INC 814 GOGGINS RD LAKE GEORGE, NY 12845	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIAT PO BOX 96011 WASHINGTON, DC 20090	N/A	PC	General & Unrestricted	50,000
ALZHEIMERS TENNESSEE INC 5801 KINGSTON PIKE KNOXVILLE, TN 37919	N/A	PC	General & Unrestricted	1,000
AMERICAN BATTLEFIELD TRUST 1140 PROFESSIONAL COURT HAGERSTOWN, MD 21740	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION PO BOX 7023 MERRIFIELD, VA 22116	N/A	PC	General & Unrestricted	16,000
AMERICAN FORESTS 1220 L ST NW STE 750 WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	1,500
AMERICAN FOUNDATION FOR THE COURTAULD INSTITUTE OF 55 E END AVE 3D NEW YORK, NY 10028	N/A	PC	libraries at The Courtauld Institute of Art	2,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN RADIO RELAY LEAGUE INC 225 MAIN ST NEWINGTON, CT 06111	N/A	PC	General & Unrestricted	3,000
AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 01002	N/A	PC	General & Unrestricted	1,000
APPALACHIAN MOUNTAIN CLUB 10 CITY SQ BOSTON, MA 02129	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BERRY COLLEGE INCPO BOX 490129 MOUNT BERRY, GA 30149	N/A	PC	General & Unrestricted	5,000
BERRY COLLEGE INCPO BOX 490129 MOUNT BERRY, GA 30149	N/A	PC	Animal Science Department FUND	50,000
BERRY COLLEGE INCPO BOX 490129 MOUNT BERRY, GA 30149	N/A	PC	Animal Science Department FUND	5,000
Total ► 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOCA GRANDE HEALTH CLINIC FOUNDATION INC PO BOX 2340 BOCA GRANDE, FL 33921	N/A	PC	General & Unrestricted	15,000
BOSTON TERRIER RESCUE OF NORTH CAROLINA 5403 FOREST OAKS DR GREENSBORO, NC 27406	N/A	PC	General & Unrestricted	2,000
BOSTON TERRIER RESCUE TEAM OF THE CAROLINAS INC 8180 HOPE DR DENVER, NC 28037	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS CLUB OF NEW YORK INC 287 E 10TH ST NEW YORK, NY 10009	N/A	PC	General & Unrestricted	2,000
BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST STE 1300 NEW YORK, NY 10036	N/A	PC	General & Unrestricted	2,500
BUCKLEY SCHOOL IN THE CITY OF NEW YORK 113 E 73RD ST NEW YORK, NY 10021	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR REPRODUCTIVE RIGHTS INC 199 WATER ST 22ND FL NEW YORK, NY 10038	N/A	PC	General & Unrestricted	400
CENTRAL PARK CONSERVANCY INC 14 E 60TH ST 8TH FL NEW YORK, NY 10022	N/A	PC	General & Unrestricted	3,000
CENTURION MINISTRIES 1000 HERRONTOWN RD PRINCETON, NJ 08540	N/A	PC	General & Unrestricted	1,500
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITY GLOBAL INC - CHARITY WATER 40 WORTH ST STE 330 NEW YORK, NY 10013	N/A	PC	General & Unrestricted	800
CINCINNATI COUNTRY DAY SCHOOL 6905 GIVEN RD CINCINNATI, OH 45243	N/A	PC	General & Unrestricted	10,000
CINCINNATI COUNTRY DAY SCHOOL 6905 GIVEN RD CINCINNATI, OH 45243	N/A	PC	Guardian Fund to help reduce the risk of spreading Covid-19 virus at School	5,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CINCINNATI NATURE CENTER ASSOCIATION 4949 TEALTOWN RD MILFORD, OH 45150	N/A	PC	General & Unrestricted	14,000
CINCINNATI OPERA ASSOCIATION 1243 ELM ST MUSIC HALL CINCINNATI, OH 45202	N/A	PC	General & Unrestricted	10,000
COMMUNITY FOUNDATION OF HENDERSON COUNTY INC PO BOX 1108 HENDERSONVILLE, NC 28793	N/A	PC	Camp Greystone The Great Day Fund	3,000
Total ▶ 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CORAL RESTORATION FOUNDATION INC 89111 OVERSEAS HWY TAVERNIER, FL 33070	N/A	PC	General & Unrestricted	1,500
DAVIDSON COLLEGEPO BOX 7162 DAVIDSON, NC 28035	N/A	PC	General & Unrestricted	1,000
DOLLYWOOD FOUNDATION 111 DOLLYWOOD LN PIGEON FORGE, TN 37863	N/A	PC	General & Unrestricted	7,500
Total ▶ 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAA AVIATION FOUNDATION INC PO BOX 3086 OSHKOSH, WI 54903	N/A	PC	Young Eagles Program	8,000
EPILEPSY FOUNDATION OF SOUTHEAST TENNESSEE 1 SISKIN PLZ CHATTANOOGA, TN 37403	N/A	PC	General & Unrestricted	18,000
EPISCOPAL CHARITIES OF THE DIOCESE OF NEW YORK 1047 AMSTERDAM AVE NEW YORK, NY 10025	N/A	PC	General & Unrestricted	10,000
Total ▶ 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL RELIEF AND DEVELOPMENT PO BOX 7058 MERRIFIELD, VA 22116	N/A	PC	General & Unrestricted	16,500
FEEDING AMERICA 161 N CLARK ST STE 700 CHICAGO, IL 60601	N/A	PC	General & Unrestricted	2,400
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FL NEW YORK, NY 10006	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOTHILLS CRAFT GUILD INC PO BOX 52871 KNOXVILLE, TN 37950	N/A	PC	General & Unrestricted	5,000
FOREST PARK FOREVER INC 5595 GRAND DR IN FOREST PARK SAINT LOUIS, MO 63112	N/A	PC	General & Unrestricted	2,000
FOUNDATION FOR TENNESSEE CHESS 105 WESTPARK DR STE 190 BRENTWOOD, TN 37027	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRANCES PERKINS CENTER170 MAIN ST DAMARISCOTTA, ME 04543	N/A	PC	General & Unrestricted	100,000
FRIENDS OF GREAT SMOKY MOUNTAIN NATIONAL PARK INC PO BOX 1660 KODAK, TN 37764	N/A	PC	General & Unrestricted	2,000
FRIENDS OF ISLAND ACADEMY INC 127 W 127TH ST STE 127 NEW YORK, NY 10027	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
GASPARILLA ISLAND CONSERVATION AND IMPROVEMENT ASS PO BOX 446 BOCA GRANDE, FL 33921	N/A	PC	General & Unrestricted	2,000
GLOBAL AIDS INTERFAITH ALLIANCE 2171 FRANCISCO BLVD E STE I SAN RAFAEL, CA 94901	N/A	PC	General & Unrestricted	1,500
GREEN-WOOD HISTORIC FUND INC 500 25TH ST BROOKLYN, NY 11232	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
GREENSPACES63 E MAIN ST CHATTANOOGA, TN 37408	N/A	PC	to support Green Spaces Chattanooga Green Prix events, a student led designed and built electric powered car event for Chattanooga area elementary, middle, and high school students and to purchase Spare Parts for the Green Prix competition cars	17,000
HALEY HOUSE INC23 DARTMOUTH ST BOSTON, MA 02116	N/A	PC	General & Unrestricted	400
HEALING STRIDES OF VAPO BOX 456 BOONES MILL, VA 24065	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
HEALTH ADVOCATES FOR OLDER PEOPLE INC 708 3RD AVE FL 6 NEW YORK, NY 10017	N/A	PC	General & Unrestricted	3,000
HELEN KELLER INTERNATIONAL ONE DAG HAMMARSKJOLD PLZ FL 2 NEW YORK, NY 10017	N/A	PC	General & Unrestricted	20,000
HONNOLD FOUNDATION 159 W BROADWAY STE 200 SALT LAKE CTY, UT 84101	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
HONORAIR - KNOXVILLE INC PO BOX 12990 KNOXVILLE, TN 37912	N/A	PC	General & Unrestricted	8,000
HORACE MANN SCHOOL 231 W 246TH ST BRONX, NY 10471	N/A	PC	General & Unrestricted	3,000
HORSE HAVEN OF TENNESSEE INC PO BOX 30393 KNOXVILLE, TN 37930	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE OF CINCINNATI INCORPORATED 625 EDEN PARK DR 7TH FL CINCINNATI, OH 45202	N/A	PC	General & Unrestricted	10,000
ICAN HOUSE SERVICES INC 862 W 4TH ST WINSTON SALEM, NC 27101	N/A	PC	General & Unrestricted	2,500
IJAMS NATURE CENTER INC 2915 ISLAND HOME AVE KNOXVILLE, TN 37920	N/A	PC	General & Unrestricted	14,000
Total ▶ 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IJAMS NATURE CENTER INC 2915 ISLAND HOME AVE KNOXVILLE, TN 37920	N/A	PC	the Ijams Nature Center Capital Building Plan fund	10,000
INDIAN HILL HISTORICAL MUSEUM ASSOCIATION 8100 GIVEN RD CINCINNATI, OH 45243	N/A	PC	General & Unrestricted	5,000
INSTITUTE OF CLASSICAL ARCHITECTURE AND ART INC 20 W 44TH ST NEW YORK, NY 10036	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL PLANNED PARENTHOOD FEDERATION 125 MAIDEN LN 9TH FL NEW YORK, NY 10038	N/A	PC	General & Unrestricted	3,000
INTERVARSITY CHRISTIAN FELLOWSHIP- USA PO BOX 7895 MADISON, WI 53707	N/A	PC	General & Unrestricted	2,000
JOURNEY FORWARD INC5 SHAWMUT RD CANTON, MA 02021	N/A	PC	General & Unrestricted	9,000
Total ▶ 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KELLY S BRUSH FOUNDATION 3 MAIN ST STE 217 BURLINGTON, VT 05401	N/A	PC	General & Unrestricted	4,000
KEW-FOREST SCHOOL INC 119-17 UNION TPKE FOREST HILLS, NY 11375	N/A	PC	Innovation Fund	2,000
LAND TRUST FOR TENNESSEE INC 4000 FRANKLIN PIKE NASHVILLE, TN 37204	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOUDON COUNTY HUMANE SOCIETY PO BOX 602 LENOIR CITY, TN 37771	N/A	PC	General & Unrestricted	2,000
LUCKY BREAK PET RESCUE 214 SCENIC RD NORMANDY, TN 37360	N/A	PC	General & Unrestricted	2,000
MIKEROWEWORKS FOUNDATION 10960 WILSHIRE BLVD 5TH FL LOS ANGELES, CA 90024	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
MISSOURI BOTANICAL GARDEN BOARD OF TRUSTEES 2345 TOWER GROVE AVE SAINT LOUIS, MO 63110	N/A	PC	the rare books conservation department fund and the EarthWays Centre	5,000
MONROE HARDING INC 1 VANTAGE WAY STE C165 NASHVILLE, TN 37228	N/A	PC	General & Unrestricted	1,500
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174-A DENVER, CO 80246	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
NASHVILLE ANTI-HUMAN TRAFFICKING COALITION INC PO BOX 158972 NASHVILLE, TN 37215	N/A	PC	General & Unrestricted	4,000
NATIONAL ARBOR DAY FOUNDATION 211 N 12 ST STE 501 LINCOLN, NE 68508	N/A	PC	General & Unrestricted	1,500
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW STE 200 WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	7,000
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR RESTON, VA 20190	N/A	PC	General & Unrestricted	2,000
NAZARETH HOUSING INC519 E 11TH ST NEW YORK, NY 10009	N/A	PC	General & Unrestricted	5,000
NEAR EAST FOUNDATION 110 FAYETTE ST STE 710 SYRACUSE, NY 13202	N/A	PC	General & Unrestricted	1,500
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEIGHBORHOOD COALITION FOR SHELTER INC 50 BROADWAY STE 1301 NEW YORK, NY 10004	N/A	PC	General & Unrestricted	55,000
NEIGHBORHOOD COALITION FOR SHELTER INC 50 BROADWAY STE 1301 NEW YORK, NY 10004	N/A	PC	the NextGen Innovation Award Fund that ensures the capacity of the Neighborhood Coalition for Shelter Inc	50,000
NEW YORK COMMON PANTRY 8 E 109TH ST NEW YORK, NY 10029	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
NURSE FAMILY PARTNERSHIP 1900 GRANT ST NO 400 DENVER, CO 80203	N/A	PC	General & Unrestricted	1,000
OASIS CENTER INC 1704 CHARLOTTE AVE STE 200 NASHVILLE, TN 37203	N/A	PC	General & Unrestricted	1,500
ONE WEST 54TH STREET FOUNDATION 1 W 54TH ST NEW YORK, NY 10019	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN TABLE OF NASHVILLE INC PO BOX 110266 NASHVILLE, TN 37222	N/A	PC	General & Unrestricted	1,500
OSBORNE ASSOCIATION INC 175 REMSEN ST STE 800 BROOKLYN, NY 11201	N/A	PC	General & Unrestricted	10,000
OWL MOON RAPTOR CENTER INC 20201 BUCKLODGE RD BOYDS, MD 20841	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				1,705,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PATRIOT PAWS SERVICE DOGS 254 RANCH TRL ROCKWALL, TX 75032	N/A	PC	General & Unrestricted	4,000
POVERTY AND THE ARTS 1207 DICKERSON PIKE NASHVILLE, TN 37207	N/A	PC	General & Unrestricted	2,500
PRESIDENT & TRUSTEES OF COLBY COLLEGE 4120 MAYFLOWER HILL WATERVILLE, ME 04901	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT FIT AMERICA PO BOX 308 BOYES HOT SPG, CA 95416	N/A	PC	General & Unrestricted	2,000
PROTECT OUR WINTERS 4676 BROADWAY ST BOULDER, CO 80304	N/A	PC	General & Unrestricted	3,000
READ ALLIANCE INC 160 BROADWAY 8TH FL E BLDG NEW YORK, NY 10038	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RED DOG FARM ANIMAL RESCUE NETWORK 8653 NC HWY 65 STOKESDALE, NC 27357	N/A	PC	General & Unrestricted	2,000
REMOTE AREA MEDICAL 2200 STOCK CREEK BLVD ROCKFORD, TN 37853	N/A	PC	General & Unrestricted	10,000
RENSSELAER POLYTECHNIC INSTITUTE 110 8TH ST TROY, NY 12180	N/A	PC	General & Unrestricted	10,000
Total ▶ 3a				1,705,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESTORE NYC INC 20 W 46TH ST APT 2B NEW YORK, NY 10036	N/A	PC	General & Unrestricted	20,000
RIVERWOOD THERAPEUTIC RIDING CENTER INC 6825 ROLLING VIEW DR TOBACCOVILLE, NC 27050	N/A	PC	General & Unrestricted	2,500
RONALD MCDONALD HOUSE CHARITIES OF NASHVILLE TN IN 2144 FAIRFAX AVE NASHVILLE, TN 37212	N/A	PC	General & Unrestricted	1,500
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROOM IN THE INN INCPO BOX 25309 NASHVILLE, TN 37202	N/A	PC	General & Unrestricted	1,500
SAINT JAMES CHURCH FORDHAM 2500 JEROME AVE BRONX, NY 10468	N/A	PC	Food Pantry fund	5,000
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANCTUARY HOUSEPO BOX 21141 GREENSBORO, NC 27420	N/A	PC	General & Unrestricted	2,500
SECOND HARVEST FOOD BANK OF EAST TENNESSEE 136 HARVEST LN MARYVILLE, TN 37801	N/A	PC	meals fund for residents of the counties served by Second Harvest Food Bank of East Tennessee	1,000
SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLI 3655 REED ST WINSTON SALEM, NC 27107	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SESAME WORKSHOP1900 BROADWAY NEW YORK, NY 10023	N/A	PC	General & Unrestricted	1,000
SHANGRI LA THERAPEUTIC ACADEMY OF RIDING INC 11800 HWY 11E LENOIR CITY, TN 37772	N/A	PC	General & Unrestricted	14,000
SHANGRI LA THERAPEUTIC ACADEMY OF RIDING INC 11800 HWY 11E LENOIR CITY, TN 37772	N/A	PC	to support the capital improvement program for the Lenoir City, TN, and South Knoxville, TN, riding facilities	50,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARE OUR STRENGTH 1030 15TH ST NW STE 1100W WASHINGTON, DC 20005	N/A	PC	No Kid Hungry program	3,000
SPENCE-CHAPIN SERVICES TO FAMILIES AND CHILDREN 410 E 92ND ST NEW YORK, NY 10128	N/A	PC	General & Unrestricted	2,000
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR SAINT LOUIS, MO 63110	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JAMES EPISCOPAL CHURCH 865 MADISON AVE NEW YORK, NY 10021	N/A	PC	General & Unrestricted	38,000
SYLVAN WINDS INC 444 CENTRAL PARK W APT 9H NEW YORK, NY 10025	N/A	PC	General & Unrestricted	5,000
TATE AMERICAS FOUNDATION 520 W 27TH ST UNIT 404 NEW YORK, NY 10001	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TENNESSEE WILDLIFE FEDERATION INCORPORATED 300 ORLANDO AVE NASHVILLE, TN 37209	N/A	PC	General & Unrestricted	1,000
THE CORAL REEF ALLIANCE 1330 BROADWAY STE 600 OAKLAND, CA 94612	N/A	PC	General & Unrestricted	1,500
THE INDIAN HILL CHURCH 6000 DRAKE RD CINCINNATI, OH 45243	N/A	PC	General & Unrestricted	12,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LAUNDROMAT PROJECT INC 127 W 127TH ST STE 434 NEW YORK, NY 10027	N/A	PC	General & Unrestricted	5,000
THE SEVEN HILLS SCHOOLS 5400 RED BANK RD CINCINNATI, OH 45227	N/A	PC	General & Unrestricted	5,000
THE UNIVERSITY OF TENNESSEE FOUNDATION INC 1525 UNIVERSITY AVE KNOXVILLE, TN 37921	N/A	PC	University of Tennessee Institute of Agriculture Advancing Equine Health program	5,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY COLLEGE300 SUMMIT ST HARTFORD, CT 06106	N/A	PC	The Trinity Chapel fund	10,000
TRUST FOR PUBLIC LAND 202 TREMONT ST CHATTANOOGA, TN 37405	N/A	PC	General & Unrestricted	2,000
TRUSTEES OF THE SMITH COLLEGE 23 ELM ST NORTHAMPTON, MA 01063	N/A	PC	Friends of The Smith College Museum of Art	5,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE SMITH COLLEGE 23 ELM ST NORTHAMPTON, MA 01063	N/A	PC	SCMA Fund for Collection Stewardship and Access	200,000
TRUSTEES OF THE SMITH COLLEGE 23 ELM ST NORTHAMPTON, MA 01063	N/A	PC	the endowed Fullgraf Fund to support the Special Collections at smith college	175,000
TRUSTEES OF THE SMITH COLLEGE 23 ELM ST NORTHAMPTON, MA 01063	N/A	PC	The Smith Fund	5,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE SMITH COLLEGE 23 ELM ST NORTHAMPTON, MA 01063	N/A	PC	Jan Fullgraf Golann 1971 Expendable Fund for The Smith College Library Special Collections	216,000
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PL NASHVILLE, TN 37240	N/A	PC	G & G Scholarship Fund	10,000
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PL NASHVILLE, TN 37240	N/A	PC	John S. Beasley Scholarship fund	10,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DR ST LOUIS, MO 63130	N/A	PC	the Fullgraf Fellowship in Engineering Fund	100,000
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DR ST LOUIS, MO 63130	N/A	PC	the Fullgraf Fellowship in Engineering Fund	10,000
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DR ST LOUIS, MO 63130	N/A	PC	Kenneth and Nancy Kranzberg Art & Architecture Library fund	2,000
Total ▶ 3a				1,705,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DR ST LOUIS, MO 63130	N/A	PC	the Fullgraf Professor research team travel fund to present research at conferences and meetings and to purchase equipment and supplies for prototyping devices associated with the research	20,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	N/A	PC	General & Unrestricted	5,000
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	N/A	PC	General & Unrestricted	2,000
Total			3a	1,705,500

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Depreciation Schedule

Name: The Fullgraf Foundation

EIN: 30-6013098

TY 2020 Investments Corporate Stock Schedule**Name:** The Fullgraf Foundation**EIN:** 30-6013098**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PROCTER GAMBLE CO	24,391,949	39,109,749
RETAIL PROPERTIES OF AMERICA A	242,853	108,986
SCHWAB INTERNATIONAL INDEX FUN	210,000	223,578
SCHWAB S P 500 INDEX FUND SELE	5,141,487	9,009,065
THE JM SMUCKER COMPANY	13,220	27,975

TY 2020 Other Expenses Schedule

Name: The Fullgraf Foundation

EIN: 30-6013098

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	94,824			94,824
State or Local Filing Fees	200			200

TY 2020 Taxes Schedule**Name:** The Fullgraf Foundation**EIN:** 30-6013098**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2020	32,500			
990-PF Excise Tax for 2019	3,045			

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491095003141	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.			OMB No. 1545-0047
					2020
Name of the organization The Fullgraf Foundation				Employer identification number 30-6013098	

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
The Fullgraf Foundation

Employer identification number
30-6013098

Part I**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHARLES M FULLGRAF CHAR LEAD ANN T JAN F GOLANN 120 EAST 81ST ST 8H New York, NY 10028	\$ 2,827,981	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization The Fullgraf Foundation	Employer identification number 30-6013098
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	PROCTER GAMBLE CO PG, 21568 sh.	\$ 2,809,016	2020-07-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization The Fullgraf Foundation	Employer identification number 30-6013098
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____**

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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